

## Tax Invoice

Invoice Number	SUPIv-1643019208038	
Invoice Issue Date	1/24/2022, 1:13:28 PM	
Date of Supply	1/24/2022, 1:13:28 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	4TWINS 1 BOULEVARD
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	
Country	Saudi Arabia	Country	Saudi Arabia
Postal Code		Postal Code	
Additional No.		Additional No.	
VAT Number	1234567890	VAT Number	
Other Seller ID	2051224045	Other Seller ID	

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	70	210 SAR	0	15%	31.5 SAR	241.5 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير)	4 SAR	120	480 SAR	0	15%	72 SAR	552 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Pecan Pie ( Small ) فطيرة البيكان (صغير)	10 SAR	5	50 SAR	0	15%	7.5 SAR	57.5 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	40	120 SAR	0	15%	18 SAR	138 SAR

Total Amount	
Total (Excluding VAT)	980SAR
Discount	0
Total Taxable Amount (Excluding VAT)	980 SAR
Total VAT	147 SAR

Total Amount	
Total Amount Due	1127 SAR