

Tax Invoice

Invoice Number	SUPIv-1644932124655
Invoice Issue Date	2/15/2022, 4:35:24 PM
Date of Supply	2/15/2022, 4:35:24 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	مؤسسة جوز القهوة	
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) دو (بات نوتیلا (صغیر	3 sar	6	18 sar	0	15%	2.7 SAR	20.7 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	6	24 SAR	0	15%	3.6 sar	27.6 SAR
Rose Cream Dount (Small) دونات كريمة الورد (صغير	4 SAR	6	24 SAR	0	15%	3.6 sar	27.6 SAR
Plain Donut (Small) دو نات سا ده (صغیر	2.5 sar	6	15 sar	0	15%	2.25 SAR	17.25 SAR
Saffron with Cardamom Dount (Small) دو(نات عقیلي (صغیر	4 SAR	6	24 SAR	0	15%	3.6 sar	27.6 SAR
Salted Caramel Donut (Small) دونان کارامیل المملح (صغیر	3 sar	6	18 sar	0	15%	2.7 SAR	20.7 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير	4 SAR	6	24 SAR	0	15%	3.6 sar	27.6 SAR

Total Amount				
Total (Excluding VAT)	147sar			
Discount	0			



Total Amount			
Total Taxable Amount (Excluding VAT)	147 SAR		
Total VAT	22.05 SAR		
Total Amount Due	169.05 SAR		