

Tax Invoice

Invoice Number	SUPIv-1640854624149	
Invoice Issue Date	12/30/2021, 11:57:04 AM	
Date of Supply	12/30/2021, 11:57:04 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	ها مبلا
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 نوتلا (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	8	32 SAR	0	15%	4.8 SAR	36.8 SAR
Nutella - Pecan Dount (Small) دونات النوتلا و البكان (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر و النوتلا (صغير)	4 SAR	30	120 SAR	0	15%	18 SAR	138 SAR
Vanilla Creme Brulee Donut (Large) دونات كريمه بروليه (كبير)	6 SAR	3	18 SAR	0	15%	2.7 SAR	20.7 SAR
Salted Caramel Donut (Small) دونات كاراميل المملح (صغير)	3 SAR	1	3 SAR	0	15%	0.45 SAR	3.45 SAR
Saffron with Cardamom Dount (Small) دونات عقيلي (صغير)	4 SAR	1	4 SAR	0	15%	0.6 SAR	4.6 SAR

Total Amount	
Total (Excluding VAT)	262SAR
Discount	0

Total Amount	
Total Taxable Amount (Excluding VAT)	262 SAR
Total VAT	39.3 SAR
Total Amount Due	301.3 SAR