

Tax Invoice

Invoice Number	SUPIv-1643374940115	
Invoice Issue Date	1/28/2022, 4:02:20 PM	
Date of Supply	1/28/2022, 4:02:20 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	the geeks cafe
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)
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	5	20 SAR	0	15%	3 SAR	23 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير)	4 SAR	5	20 SAR	0	15%	3 SAR	23 SAR
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount	
Total (Excluding VAT)	85SAR
Discount	0
Total Taxable Amount (Excluding VAT)	85 SAR
Total VAT	12.75 SAR
Total Amount Due	97.75 SAR