

Tax Invoice

Invoice Number	CLIDI 1C4402C121241			
Invoice Number	SUPIv-1644936121241			
Invoice Issue Date	2/15/2022, 5:42:01 PM			
Date of Supply	2/15/2022, 5:42:01 PM			



S	eller	Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	santorinicoffee20@gmail.com	
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)
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير	4 SAR	25	100 SAR	0	15%	15 sar	115 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 SAR	20	60 SAR	0	15%	9 sar	69 sar
Tiramisu Donut (Small) دو(نات ترا میسو (مغیر	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount				
Total (Excluding VAT)	175sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	175 SAR			
Total VAT	26.25 SAR			
Total Amount Due	201.25 SAR			