

Tax Invoice

Invoice Number	SUPIv-1643019111560
Invoice Issue Date	1/24/2022, 1:11:51 PM
Date of Supply	1/24/2022, 1:11:51 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	جراف كا في. درايف ثرو. أبو حدرية		
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) دو نات(الزعتر و النوتيلا (صغير	4 SAR	5	20 sar	0	15%	3 sar	23 sar
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	5	20 sar	0	15%	3 sar	23 sar
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	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			