

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644944139856 |  |
| Invoice Issue Date | 2/15/2022, 7:55:39 PM | |
| Date of Supply | 2/15/2022, 7:55:39 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | hobra 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) |
| Custard Donut (Large) دونات الكاسترد (كبير) | 5 SAR | 3 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Pistachio Donut (Large) دونات فسق (كبير) | 7 SAR | 3 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Nutella Donut (Large) دونات نوتيللا (كبير) | 5 SAR | 10 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيللا) (كبير) | 7 SAR | 15 | 105 SAR | 0 | 15% | 15.75 SAR | 120.75 SAR |
| Kinder Donut (Large) دونات شوكولاته كندر (كبير) | 5.5 SAR | 5 | 27.5 SAR | 0 | 15% | 4.125 SAR | 31.625 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 6 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 278.5SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 278.5 SAR |
| Total VAT | 41.775 SAR |

| Total Amount | |
|------------------|-------------|
| Total Amount Due | 320.275 SAR |