

Tax Invoice

Invoice Number	SUPIv-1640853672264	
Invoice Issue Date	12/30/2021, 11:41:12 AM	
Date of Supply	12/30/2021, 11:41:12 AM	

Seller		Buyer	
Name	baking up	Name	the bottle cafe
Building No.		Building No.	
		Branch Name	the bottle cafe Hassa branch
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	ذا بوتل كا فيه Siddiq St, Buqayq Saudi Arabia
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	2059101331

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR
Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيل) كبير	7 SAR	5	35 SAR	0	15%	5.25 SAR	40.25 SAR
Nutella Donut (Large) دونات نوتيل (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR

Total Amount	
Total (Excluding VAT)	95 SAR
Discount	0
Total Taxable Amount (Excluding VAT)	95 SAR
Total VAT	14.25 SAR
Total Amount Due	109.25 SAR