

## Tax Invoice

Invoice Number	SUPIv-1642413669475	
Invoice Issue Date	1/17/2022, 1:01:09 PM	
Date of Supply	1/17/2022, 1:01:09 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	ها مبلا
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
Nutella Donut (Small) دونات نوتلا صغير	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella - Pecan Dount (Small) دونات النوتلا و البيكان صغير	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر و النوتلا صغير	4 SAR	25	100 SAR	0	15%	15 SAR	115 SAR
Saffron with Cardamom Dount (Small) دونات عقيلي صغير	4 SAR	1	4 SAR	0	15%	0.6 SAR	4.6 SAR
Salted Caramel Donut (Small) دونان كارا ميل المملح صغير	3 SAR	1	3 SAR	0	15%	0.45 SAR	3.45 SAR
Vanilla Creme Brulee Donut (Large) دونان كريمه بروليه كبير	6 SAR	2	12 SAR	0	15%	1.8 SAR	13.8 SAR

Total Amount	
Total (Excluding VAT)	224SAR
Discount	0

Total Amount	
Total Taxable Amount (Excluding VAT)	224 SAR
Total VAT	33.6 SAR
Total Amount Due	257.6 SAR