


Tax Invoice

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|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639981211235 |  |
| Invoice Issue Date | 12/20/2021, 9:20:11 AM | |
| Date of Supply | 12/20/2021, 9:20:11 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | THIRD CAFE - Alnarjis Branch |
| 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) |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 35 | 105 SAR | 0 | 15% | 15.75 SAR | 120.75 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 23 | 69 SAR | 0 | 15% | 10.35 SAR | 79.35 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 219SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 219 SAR |
| Total VAT | 32.85 SAR |
| Total Amount Due | 251.85 SAR |