

Tax Invoice

Invoice Number	SUPIv-1639978029951	
Invoice Issue Date	12/20/2021, 8:27:09 AM	
Date of Supply	12/20/2021, 8:27:09 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	lily flowers (DH Gate 3)
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	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Tiramisu Donut (Small) دونات تiramيسو (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Zaatar-Nutella Dount (Small) دونات (الزعتر والنوتيللا) (صغير)	4 SAR	12	48 SAR	0	15%	7.2 SAR	55.2 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	6	24 SAR	0	15%	3.6 SAR	27.6 SAR
Saffron with Cardamom Dount (Small) دونات عقيلي (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Louts Donut (Small) دونات اللوتس (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount	
Total (Excluding VAT)	218SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	218 SAR
Total VAT	32.699999999999996 SAR
Total Amount Due	250.7 SAR