

Tax Invoice

Invoice Number	SUPIv-1644928404338
Invoice Issue Date	2/15/2022, 3:33:24 PM
Date of Supply	2/15/2022, 3:33:24 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	ours 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 (Small) دو ناات الکاسترد (مغیر	3 sar	4	12 SAR	0	15%	1.8 sar	13.8 sar
Oreo Dount (Small) دو (یات الأوریو (مغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير	4 SAR	3	12 SAR	0	15%	1.8 sar	13.8 sar
Kinder Donut (Small) دو ټات شو کولا ته کندر (مغیر	3 sar	3	9 sar	0	15%	1.35 SAR	10.35 SAR
Nutella Donut (Small) دو (ات نوتیلا (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Pistachio Donut (Small) (دونات فسق (صغیر (صغیر	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 sar
Cheesecake Cream Dount (Small) دو(بات تشيز كيك كريم (مغير	3.5 sar	2	7 SAR	0	15%	1.05 SAR	8.05 SAR

Total Amount			
Total (Excluding VAT)	73sar		
Discount	0		



Total Amount			
Total Taxable Amount (Excluding VAT)	73 sar		
Total VAT	10.95 SAR		
Total Amount Due	83.95 SAR		