

Tax Invoice

Invoice Number	SUPIv-1641297068211	
Invoice Issue Date	1/4/2022, 2:51:08 PM	
Date of Supply	1/4/2022, 2:51:08 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	hobra 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 (Large) دونات الكاسترد (كبير)	5 SAR	3	15 SAR	0	15%	2.25 SAR	17.25 SAR
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	5.5 SAR	3	16.5 SAR	0	15%	2.475 SAR	18.975 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	5	50 SAR	0	15%	7.5 SAR	57.5 SAR
Pistachio Donut (Large) دونات فسق (كبير)	7 SAR	3	21 SAR	0	15%	3.15 SAR	24.15 SAR
Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيل (كبير)	7 SAR	15	105 SAR	0	15%	15.75 SAR	120.75 SAR
Nutella Donut (Large) دونات نوتيل (كبير)	5 SAR	12	60 SAR	0	15%	9 SAR	69 SAR

Total Amount	
Total (Excluding VAT)	267.5SAR
Discount	0
Total Taxable Amount (Excluding VAT)	267.5 SAR
Total VAT	40.125 SAR

Total Amount	
Total Amount Due	307.625 SAR