

## **Tax Invoice**

Invoice Number	SUPIv-1640854309529
Invoice Issue Date	12/30/2021, 11:51:49 AM
Date of Supply	12/30/2021, 11:51:49 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	سة شعور البهجة لتقديم المشروبات		
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 نلات الکاسترد (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Kinder Donut (Small) دو نلات شوکولاته کندر (صغیر	3 sar	6	18 sar	0	15%	2.7 SAR	20.7 sar
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	20	60 SAR	0	15%	9 sar	69 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 sar
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( صغير	4 SAR	30	120 SAR	0	15%	18 sar	138 sar

Total Amount				
Total (Excluding VAT)	212SAR			
Discount	0			
Total Taxable Amount (Excluding VAT)	212 SAR			
Total VAT	31.7999999999999 SAR			
Total Amount Due	243.8 sar			