

Tax Invoice

Invoice Number	SUPIv-1643365501511	
Invoice Issue Date	1/28/2022, 1:25:01 PM	
Date of Supply	1/28/2022, 1:25:01 PM	

Seller		Buyer	
Name	baking up	Name	شركة اثنى عشر لتقديم المشروعات
Building No.		Building No.	
		Branch Name	Ash Shuhada
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	3463 34 شارع رقم Al Olaya, Riyadh 12211 6983, Saudi Arabia
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	1010627610

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Chocolate Cookies (Baked) كوكيز الشوكولاته (مخبوز)	6.5 SAR	15	97.5 SAR	0	15%	14.625 SAR	112.125 SAR
Zaatar-Nutella Dount (Small) دونات (الزعر والنواتيلا صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR

Total Amount	
Total (Excluding VAT)	247.5SAR
Discount	0
Total Taxable Amount (Excluding VAT)	247.5 SAR
Total VAT	37.125 SAR
Total Amount Due	284.625 SAR