

Tax Invoice

Invoice Number	SUPIv-1644938223519
Invoice Issue Date	2/15/2022, 6:17:03 PM
Date of Supply	2/15/2022, 6:17:03 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	THIRD CAFE - Alnarjis Branch		
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 (مغیر	3 sar	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Kinder Donut (Large) دو نـالات شوکولا تـه کندر (کبـیر	6 SAR	25	150 sar	0	15%	22.5 SAR	172.5 SAR
Nutella Donut (Large) دونات نوتیلا (کبیر	6 sar	35	210 SAR	0	15%	31.5 sar	241.5 SAR

Total Amount				
Total (Excluding VAT)	405sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	405 SAR			
Total VAT	60.75 SAR			
Total Amount Due	465.75 SAR			