

Tax Invoice

Invoice Number	SUPIv-1640854441311	
Invoice Issue Date	12/30/2021, 11:54:01 AM	
Date of Supply	12/30/2021, 11:54:01 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	MBS
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)
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	45	135 SAR	0	15%	20.25 SAR	155.25 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	30	90 SAR	0	15%	13.5 SAR	103.5 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير)	4 SAR	60	240 SAR	0	15%	36 SAR	276 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	10	100 SAR	0	15%	15 SAR	115 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	20	80 SAR	0	15%	12 SAR	92 SAR

Total Amount	
Total (Excluding VAT)	705SAR
Discount	0
Total Taxable Amount (Excluding VAT)	705 SAR
Total VAT	105.75 SAR

Total Amount	
Total Amount Due	810.75 SAR