

## **Tax Invoice**

Invoice Number	SUPIv-1643605691992				
Invoice Issue Date	1/31/2022, 8:08:11 AM				
Date of Supply	1/31/2022, 8:08:11 AM				



	Seller	Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	degreesمقهى مرسى البن 65		
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 الكاسترد (صغير	3 sar	3	9 sar	0	15%	1.35 sar	10.35 SAR
Kinder Donut (Small) دو نات شوکولا ته کندر (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 SAR
Louts Donut (Small) دو(نات الـلو تس(صغير	3 sar	1	3 sar	0	15%	0.45 SAR	3.45 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	2	8 sar	0	15%	1.2 SAR	9.2 sar

Total Amount				
Total (Excluding VAT)	56sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	56 sar			
Total VAT	8.4 SAR			
Total Amount Due	64.4 SAR			