

Tax Invoice

Invoice Number	SUPIv-1639977118651	
Invoice Issue Date	12/20/2021, 8:11:58 AM	
Date of Supply	12/20/2021, 8:11:58 AM	

Seller		Buyer	
Name	baking up	Name	coffee taste co.
Building No.		Building No.	
		Branch Name	Dose Jarir Exit 25
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	Dose cafe دوز كا فيه RUH Malqa, Anas Ibn Malik Road, Riyadh 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	2051174627

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	5.5 SAR	5	27.5 SAR	0	15%	4.125 SAR	31.625 SAR
Nutella Donut (Large) دونات نوتيللا (كبير)	5 SAR	15	75 SAR	0	15%	11.25 SAR	86.25 SAR
Salted Caramel Donut (Large) دونات كاراميل المملح (كبير)	5 SAR	3	15 SAR	0	15%	2.25 SAR	17.25 SAR
Custard Donut (Large) دونات الكاسترد (كبير)	5 SAR	5	25 SAR	0	15%	3.75 SAR	28.75 SAR

Total Amount	
Total (Excluding VAT)	142.5SAR
Discount	0
Total Taxable Amount (Excluding VAT)	142.5 SAR
Total VAT	21.375 SAR
Total Amount Due	163.875 SAR