

Tax Invoice

Invoice Number	SUPIv-1642412896299
Invoice Issue Date	1/17/2022, 12:48:16 PM
Date of Supply	1/17/2022, 12:48:16 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	the bottle cafe Baqiq		
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)
Kinder Donut (Large) دو نـا(ت شوکولا ته کندر (کبیر	6 SAR	5	30 sar	0	15%	4.5 SAR	34.5 SAR
Nutella Donut (Large) دونات نوتیلا (کبیر	6 SAR	5	30 sar	0	15%	4.5 SAR	34.5 SAR
Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير	7 SAR	5	35 sar	0	15%	5.25 SAR	40.25 SAR

Total Amount					
Total (Excluding VAT)	95sar				
Discount	0				
Total Taxable Amount (Excluding VAT)	95 sar				
Total VAT	14.25 SAR				
Total Amount Due	109.25 SAR				