

Tax Invoice

Invoice Number	SUPIv-1643946332356
Invoice Issue Date	2/4/2022, 6:45:32 AM
Date of Supply	2/4/2022, 6:45:32 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	coffeemap		
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 (Small) دو زلات شوکولاته کندر (صغیر	3 sar	20	60 SAR	0	15%	9 sar	69 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	15	60 sar	0	15%	9 sar	69 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	25	75 sar	0	15%	11.25 SAR	86.25 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير	4 SAR	15	60 sar	0	15%	9 sar	69 SAR

Total Amount				
Total (Excluding VAT)	255SAR			
Discount	0			
Total Taxable Amount (Excluding VAT)	255 sar			
Total VAT	38.25 sar			
Total Amount Due	293.25 sar			