

Tax Invoice

Invoice Number	SUPIv-1643599262693	
Invoice Issue Date	1/31/2022, 6:21:02 AM	
Date of Supply	1/31/2022, 6:21:02 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)
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	20	80 SAR	0	15%	12 SAR	92 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	85	340 SAR	0	15%	51 SAR	391 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	40	120 SAR	0	15%	18 SAR	138 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	30	90 SAR	0	15%	13.5 SAR	103.5 SAR
Pecan Pie (Small) فطيرة البكان (صغير)	10 SAR	15	150 SAR	0	15%	22.5 SAR	172.5 SAR

Total Amount	
Total (Excluding VAT)	840SAR
Discount	0
Total Taxable Amount (Excluding VAT)	840 SAR
Total VAT	126 SAR

Total Amount	
Total Amount Due	966 SAR