

## Tax Invoice

Invoice Number	SUPIv-1640854301850	
Invoice Issue Date	12/30/2021, 11:51:41 AM	
Date of Supply	12/30/2021, 11:51:41 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة اثنى عشر لتقديم المشروبات
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)
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	100	300 SAR	0	15%	45 SAR	345 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير)	4 SAR	100	400 SAR	0	15%	60 SAR	460 SAR

Total Amount	
Total (Excluding VAT)	700SAR
Discount	0
Total Taxable Amount (Excluding VAT)	700 SAR
Total VAT	105 SAR
Total Amount Due	805 SAR