

Tax Invoice

Invoice Number	SUPIv-1640859041823
Invoice Issue Date	12/30/2021, 1:10:41 PM
Date of Supply	12/30/2021, 1:10:41 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	Four Twins Qassim		
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 ن(ات شوکولاته کندر (صغیر	3 sar	15	45 sar	0	15%	6.75 SAR	51.75 SAR
Ferrero Rocher Donut (Small) دو (ات فیروروشیه (صغیر	4 SAR	15	60 sar	0	15%	9 sar	69 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (مغير	4 SAR	30	120 SAR	0	15%	18 SAR	138 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	10	40 SAR	0	15%	6 SAR	46 sar
Nutella Donut (Small) دو (ات نوتیلا (صغیر	3 sar	20	60 SAR	0	15%	9 sar	69 sar

Total Amount				
Total (Excluding VAT)	325sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	325 sar			
Total VAT	48.75 SAR			
Total Amount Due	373.75 sar			