

Tax Invoice

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|--------------------|----------------------|--|
| Invoice Number | SUPIv-1641364193830 |  |
| Invoice Issue Date | 1/5/2022, 9:29:53 AM | |
| Date of Supply | 1/5/2022, 9:29:53 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | bicicleta coffee shop |
| 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) |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 7 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Nutella Donut (Small) دونات نوتيلا (صغير) | 3 SAR | 12 | 36 SAR | 0 | 15% | 5.4 SAR | 41.4 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيلا (صغير) | 4 SAR | 12 | 48 SAR | 0 | 15% | 7.2 SAR | 55.2 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 105SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 105 SAR |
| Total VAT | 15.75 SAR |
| Total Amount Due | 120.75 SAR |