


## Tax Invoice

Invoice Number	SUPIv-1639977306679	
Invoice Issue Date	12/20/2021, 8:15:06 AM	
Date of Supply	12/20/2021, 8:15:06 AM	

Seller		Buyer	
Name	baking up	Name	coffee taste co.
Building No.		Building No.	
		Branch Name	Dose Turki 1st
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	Dose cafe   دوز كا فيه   RUH Malqa, Anas Ibn Malik Road, Riyadh Saudi Arabia
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	2051174627

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Nutella Donut (Large) دونات نوتيل (كبير)	5 SAR	3	15 SAR	0	15%	2.25 SAR	17.25 SAR
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	5.5 SAR	1	5.5 SAR	0	15%	0.825 SAR	6.325 SAR
Custard Donut (Large) دونات الكاسترد (كبير)	5 SAR	1	5 SAR	0	15%	0.75 SAR	5.75 SAR
Salted Caramel Donut (Large) دونات كاراميل المملح (كبير)	5 SAR	1	5 SAR	0	15%	0.75 SAR	5.75 SAR

Total Amount	
Total (Excluding VAT)	30.5SAR
Discount	0
Total Taxable Amount (Excluding VAT)	30.5 SAR
Total VAT	4.575 SAR
Total Amount Due	35.075 SAR