

Tax Invoice

Invoice Number	SUPIv-1643598778632	
Invoice Issue Date	1/31/2022, 6:12:58 AM	
Date of Supply	1/31/2022, 6:12:58 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	مقهى سماء المساء النقية
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	20	60 SAR	0	15%	9 SAR	69 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	6	24 SAR	0	15%	3.6 SAR	27.6 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	12	48 SAR	0	15%	7.2 SAR	55.2 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR

Total Amount	
Total (Excluding VAT)	220 SAR
Discount	0
Total Taxable Amount (Excluding VAT)	220 SAR
Total VAT	33 SAR

Total Amount	
Total Amount Due	253 SAR