


Tax Invoice

Invoice Number	SUPIv-1639980667881	
Invoice Issue Date	12/20/2021, 9:11:07 AM	
Date of Supply	12/20/2021, 9:11:07 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
Salted Caramel Donut (Small) دونات كاراميل المملح (صغير)	3 SAR	7	21 SAR	0	15%	3.15 SAR	24.15 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	13	52 SAR	0	15%	7.8 SAR	59.8 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	13	39 SAR	0	15%	5.85 SAR	44.85 SAR

Total Amount	
Total (Excluding VAT)	133SAR
Discount	0
Total Taxable Amount (Excluding VAT)	133 SAR
Total VAT	19.95 SAR
Total Amount Due	152.95 SAR