

Tax Invoice

Invoice Number	SUPIv-1644928600650
Invoice Issue Date	2/15/2022, 3:36:40 PM
Date of Supply	2/15/2022, 3:36:40 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	c square		
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)
Custard Donut (Small) دو نلات الكاسترد (صغير	3 sar	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	35	105 sar	0	15%	15.75 SAR	120.75 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر و النوتيلا (صغير	4 SAR	45	180 sar	0	15%	27 SAR	207 sar

Total Amount				
Total (Excluding VAT)	375sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	375 sar			
Total VAT	56.25 SAR			
Total Amount Due	431.25 sar			