

Tax Invoice

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|--------------------|-------------------------|--|
| Invoice Number | SUPIv-1640853779571 |  |
| Invoice Issue Date | 12/30/2021, 11:42:59 AM | |
| Date of Supply | 12/30/2021, 11:42:59 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | مقهى سوز للقهوة المختصة |
| 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) |
| Kinder Donut (Large) دونات شوكولاته كندير (كبير) | 6 SAR | 8 | 48 SAR | 0 | 15% | 7.2 SAR | 55.2 SAR |
| Pistachio Donut (Large) دونات فسق (كبير) | 7 SAR | 7 | 49 SAR | 0 | 15% | 7.35 SAR | 56.35 SAR |
| Nutella Donut (Large) دونات نوتيللا (كبير) | 6 SAR | 15 | 90 SAR | 0 | 15% | 13.5 SAR | 103.5 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيللا) (كبير) | 7 SAR | 10 | 70 SAR | 0 | 15% | 10.5 SAR | 80.5 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 257SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 257 SAR |
| Total VAT | 38.55 SAR |
| Total Amount Due | 295.55 SAR |