

Tax Invoice

Invoice Number	SUPIv-1640853480014	
Invoice Issue Date	12/30/2021, 11:38:00 AM	
Date of Supply	12/30/2021, 11:38:00 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة اثنى عشر لتقديم المشروبات
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)
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) صغير	4 SAR	200	800 SAR	0	15%	120 SAR	920 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	75	225 SAR	0	15%	33.75 SAR	258.75 SAR

Total Amount	
Total (Excluding VAT)	1025SAR
Discount	0
Total Taxable Amount (Excluding VAT)	1025 SAR
Total VAT	153.75 SAR
Total Amount Due	1178.75 SAR