

## Tax Invoice

Invoice Number	SUPIv-1643376528008	
Invoice Issue Date	1/28/2022, 4:28:48 PM	
Date of Supply	1/28/2022, 4:28:48 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة مصنع القهوة لتقديم الوجبات
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	15	60 SAR	0	15%	9 SAR	69 SAR
Pecan Dount ( Small ) دونات بيكان (صغير)	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 SAR
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	2	6 SAR	0	15%	0.9 SAR	6.9 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	2	6 SAR	0	15%	0.9 SAR	6.9 SAR

Total Amount	
Total (Excluding VAT)	97SAR
Discount	0
Total Taxable Amount (Excluding VAT)	97 SAR
Total VAT	14.549999999999999 SAR

Total Amount	
Total Amount Due	111.55 SAR