


Tax Invoice

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|--------------------|------------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1642411946603 |  |
| Invoice Issue Date | 1/17/2022, 12:32:26 PM | |
| Date of Supply | 1/17/2022, 12:32:26 PM | |

| Seller | | Buyer | |
|-----------------|------------------------------------------------|-----------------|----------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | سنة شعور البهجة 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) |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 7 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 18 | 54 SAR | 0 | 15% | 8.1 SAR | 62.1 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 6 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Pistachio Donut (Small) دونات فستق (صغير) | 4 SAR | 3 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير) | 4 SAR | 25 | 100 SAR | 0 | 15% | 15 SAR | 115 SAR |

| Total Amount | |
|--------------------------------------|----------|
| Total (Excluding VAT) | 262SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 262 SAR |
| Total VAT | 39.3 SAR |

| Total Amount | |
|------------------|-----------|
| Total Amount Due | 301.3 SAR |