


## Tax Invoice

Invoice Number	SUPIv-1639982150300	
Invoice Issue Date	12/20/2021, 9:35:50 AM	
Date of Supply	12/20/2021, 9:35:50 AM	

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)
Custard Donut (Large) دونات الكاسترد (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Ferrero Rocher Donut (Large) دونات فيروروشيه (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Nutella Donut (Large) دونات نوتيل (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR
Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيل) (كبير)	7 SAR	15	105 SAR	0	15%	15.75 SAR	120.75 SAR
Zaatar-Pistachio Dount (Large) دونات (الزعتر والفسق) (كبير)	8 SAR	1	8 SAR	0	15%	1.2 SAR	9.2 SAR
Pecan Dount ( Large ) دونات بيسان (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Pistachio Donut (Large) دونات فسق (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Tiramisu Donut ( Large ) دونات تراميسو (كبير)	6 SAR	2	12 SAR	0	15%	1.8 SAR	13.8 SAR

Total Amount		
Total Amount		
Total (Excluding VAT)		188SAR
Discount		0
Total Taxable Amount (Excluding VAT)		188 SAR
Total VAT		28.2 SAR
Total Amount Due		216.2 SAR