

Tax Invoice

Invoice Number	SUPIv-1644937445167
Invoice Issue Date	2/15/2022, 6:04:05 PM
Date of Supply	2/15/2022, 6:04:05 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	MBS		
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) دو نات(الزعتر والنوتيلا (صغير	4 SAR	100	400 SAR	0	15%	60 SAR	460 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	25	100 SAR	0	15%	15 sar	115 SAR
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر	4 SAR	30	120 SAR	0	15%	18 sar	138 sar
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 SAR	50	150 sar	0	15%	22.5 SAR	172.5 sar
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	60	180 sar	0	15%	27 SAR	207 SAR

Total Amount				
Total (Excluding VAT)	950sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	950 sar			
Total VAT	142.5 SAR			
Total Amount Due	1092.5 sar			