

Tax Invoice

Invoice Number	SUPIv-1639981456868
Invoice Issue Date	12/20/2021, 9:24:16 AM
Date of Supply	12/20/2021, 9:24:16 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	شركة اثنى عشرلتقديم 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(الزعتر والنوتيلا (مغير	4 SAR	30	120 sar	0	15%	18 sar	138 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	150	450 SAR	0	15%	67.5 SAR	517.5 SAR

Total Amount				
Total (Excluding VAT)	570sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	570 sar			
Total VAT	85.5 sar			
Total Amount Due	655.5 SAR			