


Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639980707969 |  |
| Invoice Issue Date | 12/20/2021, 9:11:47 AM | |
| Date of Supply | 12/20/2021, 9:11:47 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | pavla coffee |
| 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) |
| Cheesecake Cream Dount (Small) دونات تشيز كيك كريم (صغير) | 5 SAR | 8 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 8 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 10 | 100 SAR | 0 | 15% | 15 SAR | 115 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعترو والنوتيللا) (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |

| Total Amount | |
|--------------------------------------|------------------------|
| Total (Excluding VAT) | 204SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 204 SAR |
| Total VAT | 30.599999999999998 SAR |
| Total Amount Due | 234.6 SAR |