

Tax Invoice

Invoice Number	SUPIv-1639982316101	
Invoice Issue Date	12/20/2021, 9:38:36 AM	
Date of Supply	12/20/2021, 9:38:36 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	ها مبلا
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)
Nutella Donut (Small) دونات نوتلا (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	8	32 SAR	0	15%	4.8 SAR	36.8 SAR
Nutella - Pecan Dount (Small) دونات النوتلا و البكان (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر و النوتلا (صغير)	4 SAR	30	120 SAR	0	15%	18 SAR	138 SAR
Saffron with Cardamom Dount (Small) دونات عقيلي (صغير)	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 SAR
Salted Caramel Donut (Small) دونات كارا ميل المملح (صغير)	3 SAR	2	6 SAR	0	15%	0.9 SAR	6.9 SAR
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	2	6 SAR	0	15%	0.9 SAR	6.9 SAR
Plain Donut (Small) دونات ساد (صغير)	2.5 SAR	2	5 SAR	0	15%	0.75 SAR	5.75 SAR

Total Amount	
Total (Excluding VAT)	262SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	262 SAR
Total VAT	39.3 SAR
Total Amount Due	301.3 SAR