

Tax Invoice

Invoice Number	SUPIv-1639981888803	
Invoice Issue Date	12/20/2021, 9:31:28 AM	
Date of Supply	12/20/2021, 9:31:28 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	cofeekov
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)
Pistachio Donut (Small) (دونات فسق صغير)	4 SAR	8	32 SAR	0	15%	4.8 SAR	36.8 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Louts Donut (Small) دونات اللوتس (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Zaatar-Pistachio Dount (Small) دونات الزعتر و الفستق (صغير)	5 SAR	5	25 SAR	0	15%	3.75 SAR	28.75 SAR
Cheesecake Cream Dount (Small) دونات تشيز كيك كريم (صغير)	5 SAR	5	25 SAR	0	15%	3.75 SAR	28.75 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر و النوتيل (صغير)	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	20	60 SAR	0	15%	9 SAR	69 SAR
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR

Total Amount	
Total (Excluding VAT)	250SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	250 SAR
Total VAT	37.5 SAR
Total Amount Due	287.5 SAR