

TAX INVOICE

KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

PO No: 0031671591

Invoice NO: 11138

Po Date: 2025-07-08 (Tuesday)

Invoice Date: 2025-07-09 (Wednesday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
80	Regla	رجله	0.65	10	6.5	0.975	7.475
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	16	80.0	12.0	92.0
648	Parsley	بقدونس	0.65	100	65.0	9.75	74.75
649	Coriander	كزبرة	0.65	75	48.75	7.3125	56.0625
650	Mint	نعناع	0.65	75	48.75	7.3125	56.0625
652	Dill	شبت	0.65	30	19.5	2.925	22.425
653	Habak	حبق	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	100	65.0	9.75	74.75
655	Leeks	كراث	0.65	10	6.5	0.975	7.475
657	Red Turnip	فجل أحمر	0.65	20	13.0	1.95	14.95
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	10	6.5	0.975	7.475
959	Lettuce-round		7.0	20	140.0	21.0	161.0

Total quantity: 501

Total (ex. vat): 535.7500 SAR

Total vat (15%): 80.3625 SAR

Total (inc. vat): 616.1125 SAR

