

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

Merged POs: 0031681141, 0031680786

Invoice NO: 11143

Po Date: 2025-07-09 (Wednesday)

Invoice Date: 2025-07-10 (Thursday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
384	Barshomi		5.0	40	200.0	30.0	230.0
522	Lettuce	خس	5.0	32	160.0	24.0	184.0
648	Parsley	بقدونس	0.65	200	130.0	19.5	149.5
649	Coriander	كزبرة	0.65	200	130.0	19.5	149.5
650	Mint	نعناع	0.65	200	130.0	19.5	149.5
652	Dill	شبت	0.65	80	52.0	7.8	59.8
653	Habak	حبق	0.65	40	26.0	3.9	29.9
654	Gerger	جرجير	0.65	250	162.5	24.375	186.875
655	Leeks	كراث	0.65	20	13.0	1.95	14.95
657	Red Turnip	فجل أحمر	0.65	40	26.0	3.9	29.9
659	Silk	سلك	0.65	20	13.0	1.95	14.95
80	Regla	رجله	0.65	20	13.0	1.95	14.95
88	Mulukhia	ملوخية	2.0	20	40.0	6.0	46.0

Total quantity: 1162

Total (ex. vat): 1095.5000 SAR

Total vat (15%): 164.3250 SAR

Total (inc. vat): 1259.8250 SAR

