

## Manual Create

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### Purchases ^

Vendors

ZATCA Verified

Manual

### VAT ^

#### Vendor and Purchase Details

Vendor \*

Invoice Date  
01/03/2025Invoice Due Date  
01/03/2025

Currency \*

Invoice Type

Tax Type: Inclusive^ Discount Type: At Line Item Level^

#### Invoice Items and Calculations

Description

Quantity

Quantity

Rate

ADD NEW ITEM

Subtotal:

VAT Amount:

Grand Total:

#### Additional Details

Note \*

#### Attachments

Click to upload or drag and drop  
PDF, DOCS