## **POSBANK**MIDDLE EAST

## هيئة الزكاة والضريبة والجمارك Zakat, Tax and Customs Authority

Barcode	Description	- Qy	Unit Price D/C	Sales Price	Net Amount Tax	Total Amount
		Locker Rental	Celet a date then show the Anabile Locient	×		Ť
		Offer Locker 5 - 1 Week Locker Locker 52 Price 18.00 Period (m dayn) 7 Rental Date 10/15/2024				ŧ
žem trio	Remove R	Rental End Date 2024-10-21 23:59:59 Press OK to proceed	0	Edit oty.	8	orc Eðj
Rinne Radeer Vested Current Points Added Pts. Total Points	Ld, P S (2) C C, Amount D Rev Baharen C, Sold	hke b/C	0.00 7 8 9 ← 0.00 4 5 6 Clear 0.00 1 2 3 0.00 0 0 0 .	Iten Search Issue vencher Esses Rep.(Iten)	Tan substrates	Copyon
Subscriptions Store : POSBAIK POS Unit : POS#1 E	molovee : Admin Total Transaction :	Pausing Subscriptions	Locker Res	Payment	Rese	n System rvation Items luesday, October 15, 2024 1:40:18 PM

خطوات تفعيل المرحلة الثانية من الفاتورة الإلكترونية Steps to activate the second stage of the electronic invoice

> عبر نظام بوبس ریتیل VIA POPS RETAIL SYSTEM

قبل الربط مع هيئة الزكاة والضريبة والجمارك يجب التأكد من أن المنطقة المسجلة في نظام الريتيل هي المملكة العربية السعودية

Before connecting with the Zakat, Tax, and Customs Authority, it is necessary to ensure that the region registered in the Retail System is the Kingdom of Saudi Arabia.

- <sub>1-</sub> وذلك من خلال المكتب الخلفي Through the back office
  - 2\_ الإعدادات Settings
  - 3\_ الشركة company
  - 4\_ معلومات الشركة Company Information

## خطوات الربط ND TAX AUTHORITY

e the Store button

اسم المتحر

ve the tax number

اسم المدينة

		Store				
		Employ	/ee			
		Linpio)			ä u	ممهيئ قالنك اقمالض
		items	•		ريبـــــ	لنع سيت الركان والنظر
		Manag	e Unit Pricing 🔸		STEPS	TO LINK WITH THE ZAKAT A
	=	Supplie	rs			
		Other N	/lgmt. 🕨			
		Basic C	ontrol •			ت الأساسية
_				Sto	bre	From the ba
Info	ormation Ad	lditional info.1	Warehouse POS Unit	Store List E-Invo	pice	
		Store Group		Corporate		
	Store		POSBANK			Choos
	store name	(Secondary)	David	Halla		
		Account No.	David	Heilo	Tax ID 000000000	ت المتجر الخاصة بك
	F	Business Type	Retail			Then confirm you
			Mart			
ation	S	tate/Province	CA			
form		Address	1230 East 223rd Street			
÷.	Address	(Secondary)				
		City	Carson			الطريبي مطيروساوسيو وباولا
	City	(Secondary)				Make sure you na
		Phone	310-513-1356			
		Fax	310-513-1362			
		Note				
	_					

Activate 📄 Save(S)

بعدها انتقل إلى قسم الفاتورة الإلكترونية وادخل البيانات المطلوبة والتي يمكن ان تحصل عليها من موقع هيئة الزكّاة والضريبة

Settings Other

Store

🗉 Security

Options

POS

📰 Language 📰 Form Layout

Company

Sales

Company Information

Company Phone test

Business Type

Basic Information Store Po

Street No.

City

State Zip Code

Country Saudi Arabia Phone Number 33012345679

Email support7@posbank.me

Owner Tax ID

any Name test - requested by fatima

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Store Information

Then go to the electronic invoice section and enter the required data, which you can get from the Zakat and Tax Authority website

1000	Information Additional mo.1 Waterbooke POS Onic Store List E-molice							
Enabled OFF								
ģ	Store Name POSBANK	Organization Name (	English only) test - requested by	fatima				
orma	Street	VAT Registeration Num	000000000					
Ē	3ulding Number (4 Digits) City Carson	Branch Na	me					
	Postal Zone (5 Digits) Com	mercial registration number (	(R)					
	District							
	XML Files Path							
nts	POS Unit		Serial No.		Expiration Date			
S	POS#1		1000	Activate				
a.	POS#2		1000	Activate				
	POS#3		1000	Activate				

Store

_	Store							
Inf	Information   Additional info.1   Warehouse   POS Unit   Store List   E-Invoice							
	Enabled OFF							
5	Store Name POSBANK	Organization Name (English only) test - requested by	y fatima					
format	Street	VAT Registeration Number 000000000	Registeration Number 0000000000					
Ē	Building Number (4 Digits)         City         Carson	Branch Name						
	Postal Zone (5 Digits) Comm	nercial registration number (CR)						
	District							
	XML Files Path							
		1						
멅	POS Unit	Serial No.		Expiration Date				
IN SO	POS#1		Activate					
۵.	POS#2	1000	Activate					
	POS#3	1000	Activate					

بعدها اختر المكان المراد حفظ الفواتير فيه Afterwards, choose the location where you want to save the invoices.

بعد ذلك اضغط على زر التفعيل لربط الجهاز بموقع هيئة الزكاة والضريبة Then press the activation button to link the device to the Zakat and Tax Authority website.



3	POS Unit	Serial No.		Expiration Date	CCSID
5	POS#1	1003	Deactivate	15-Dec-24 9:34:45 AM	LS0tLS1CRUdJTIBQVUJMSUMgS0VZLS0tLS0NCk1GWXdFQ
-	POS#2	1003	Activate		