Invoice TC1-2603-0003

Invoice date : 03/11/2026
Due date : 03/11/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in Saudi Arabia Riyal currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10114 - Velouté Fraise Yogurt	4%	3.272	1	3.27

Total (excl. tax)	3.27
Total tax 4%	0.13
Total (inc. tax)	3.40
Paid	3.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/11/2026	3.40	Cash	TC1-2603-0003