Invoice TC1-2603-0013

Invoice date : 03/15/2026
Due date : 03/15/2026
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.)
009 - ???? ?????	0%	1.00	1	1.00
007 - mr pop	5%	0.70	1	0.70
006 - ?????? ???	0%	0.50	1	0.50
008 - ???? ?????	5%	1.50	1	1.50

Total (excl. tax)	3.70
Total tax 5%	0.12
Total (inc. tax)	3.82
Paid	3.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/14/2026	3.82	Cash	TC1-2603-0013