Invoice TC1-2603-0014

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.)
006 - ?????? ???	0%	0.50	1	0.50
008 - ???? ?????	5%	1.50	1	1.50

Total (excl. tax)	2.00
Total tax 5%	0.08
Total (inc. tax)	2.08
Paid	2.08
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/14/2026	2.08	Cash	TC1-2603-0014