Invoice TC1-2603-0034

Invoice date : 03/30/2026
Due date : 03/30/2026
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.)
10049 - Agua mineral grande Bottled water	16%	1.098	3	3.29

Total (excl. tax)	3.29
Total tax 16%	0.53
Total (inc. tax)	3.82
Paid	3.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/30/2026	3.82	Cash	TC1-2603-0034