Invoice TC1-2604-0051

Invoice date : 04/17/2026
Due date : 04/17/2026
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.)
10053 - Pressup Orange 1l Fruit juice	16%	38.7931	1	38.79

Total (excl. tax)	38.79
Total tax 16%	6.21
Total (inc. tax)	45.00
Paid	45.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/17/2026	45.00	Cash	TC1-2604-0051