# Invoice TC1-2604-0060

Invoice date : 04/21/2026
Due date : 04/21/2026
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.) |
|---|---|---|---|---|
| 10013 - Pain De Mie Bio<br>Packaged bakery item | 4% | 1.969 | 3 | 5.91 |

| | |
|---|---|
| Total (excl. tax) | 5.91 |
| Total tax 4% | 0.23 |
| Total (inc. tax) | 6.14 |
| Paid | 6.14 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 04/21/2026 | 6.14 | Cash | TC1-2604-0060 |