Invoice TC1-2604-0088

Invoice date : 04/26/2026
Due date : 04/26/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10011 - Activia Céréales Yogurt	4%	1.083	1	1.08

Total (excl. tax)	1.08
Total tax 4%	0.05
Total (inc. tax)	1.13
Paid	1.13
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/26/2026	1.13	Check	TC1-2604-0088