Invoice TC1-2605-0092

Invoice date : 05/18/2026
Due date : 05/18/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
006 - ?????? ???	0%	0.50	1	0.50
?????_?????? - 222222	0%	0.00	1	0.00

Total (excl. tax)	0.50
Total (inc. tax)	0.50
Paid	0.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/20/2026	0.50	Cash	TC1-2605-0092