Invoice TC1-2605-0097

Invoice date : 05/20/2026
Due date : 05/20/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Disc.	Total (excl.)
test	5%	9.52381	1	9%	8.67

Total net before discount	9.52
Total discount	0.85
Total (excl. tax)	8.67
Total tax 5%	0.43
Total (inc. tax)	9.10
Paid	9.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/21/2026	9.10	Cash	TC1-2605-0097