Invoice TC1-2605-0098

Invoice date : 05/21/2026
Due date : 05/21/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
004 - ????? ??????	0%	2.00	1	2.00

Total (excl. tax)	2.00
Total (inc. tax)	2.00
Paid	2.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/21/2026	2.00	Cash	TC1-2605-0098