Invoice TC1-2605-0099

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.)
0-767 - KDD_Thick_Cream_125ml ???? ???? 125 ??	0%	3.00	1	3.00

Total (excl. tax)	3.00
Total (inc. tax)	3.00
Paid	3.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/21/2026	3.00	Cash	TC1-2605-0099