Invoice TC1-2605-0101

Invoice date : 05/31/2026
Due date : 05/31/2026
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.)
0013 - ???? ?????	5%	1.00	1	9%	0.91

Total net before discount	1.00
Total discount	0.09
Total (excl. tax)	0.91
Total tax 5%	0.05
Total (inc. tax)	0.96
Paid	0.96
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/31/2026	0.96	Cash	TC1-2605-0101