Invoice TC1-2606-0110

Invoice date : 06/02/2026
Due date : 06/02/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10090 - 1KG Sucre Morceaux Poly Sol Grocery staple	4%	0.745	1	0.75

Total (excl. tax)	0.75
Total tax 4%	0.02
Total (inc. tax)	0.77
Paid	0.77
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/02/2026	0.77	Cash	TC1-2606-0110