Invoice TC1-2606-0112

Invoice date : 06/17/2026
Due date : 06/17/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10055 - Jus d'Orange avec Pulpe Fruit juice	16%	1.912	2	3.82

Total (excl. tax)	3.82
Total tax 16%	0.62
Total (inc. tax)	4.44
Paid	4.44
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/17/2026	4.44	Cash	TC1-2606-0112