Invoice TC1-2606-0119

Invoice date : 06/21/2026
Due date : 06/21/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10049 - Agua mineral grande Bottled water	16%	1.098	1	1.10

Total (excl. tax)	1.10
Total tax 16%	0.17
Total (inc. tax)	1.27
Paid	1.27
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/22/2026	1.27	Cash	TC1-2606-0119