Invoice TC1-2606-0122

Invoice date : 06/24/2026
Due date : 06/24/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10052 - Blackcurrant Flavored Drink with Nata de Coco Bottled water	16%	0.956	1	0.96

Total (excl. tax)	0.96
Total tax 16%	0.15
Total (inc. tax)	1.11
Paid	1.11
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/24/2026	1.11	Cash	TC1-2606-0122