Invoice TC1-2606-0123

Invoice date : 06/27/2026
Due date : 06/27/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10053 - Pressup Orange 1l Fruit juice	16%	0.936	1	0.94

Total (excl. tax)	0.94
Total tax 16%	0.15
Total (inc. tax)	1.09
Paid	1.09
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/29/2026	1.09	Cash	TC1-2606-0123