Invoice TC1-2606-0125

Invoice date : 06/29/2026
Due date : 06/29/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10050 - Font Vella Bottled water	16%	0.562	1	0.56

Total (excl. tax)	0.56
Total tax 16%	0.09
Total (inc. tax)	0.65
Paid	0.65
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/29/2026	0.65	Cash	TC1-2606-0125