Invoice TC1-2606-0128

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.)
10084 - Zumo pura naranja con pulpa Fruit juice	16%	2.262	1	2.26

Total (excl. tax)	2.26
Total tax 16%	0.36
Total (inc. tax)	2.62
Paid	2.62
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/29/2026	2.62	Cash	TC1-2606-0128