Invoice TC2-2605-0011

Invoice date : 05/04/2026
Due date : 05/04/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10015 - Brioche tressée à la main sans additifs Packaged bakery item	4%	0.911	1	0.91

Total (excl. tax)	0.91
Total tax 4%	0.04
Total (inc. tax)	0.95
Paid	0.95
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/06/2026	0.95	Cash	TC2-2605-0011