Invoice TC2-2605-0013

Invoice date : 05/06/2026
Due date : 05/06/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10014 - Grandes tranches céréales et graines Packaged bakery item	4%	1.836	1	1.84

Total (excl. tax)	1.84
Total tax 4%	0.07
Total (inc. tax)	1.91
Paid	1.91
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/14/2026	1.91	Cash	TC2-2605-0013