Invoice TC2-2606-0015

Invoice date : 06/08/2026
Due date : 06/08/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10001 - Coca cola zero 300ml can MFD10/04/2025 Soft drink can	16%	1.533	1	1.53

Total (excl. tax)	1.53
Total tax 16%	0.25
Total (inc. tax)	1.78
Paid	1.78
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/08/2026	1.78	Cash	TC2-2606-0015