Invoice TC2-2606-0019

Invoice date : 06/13/2026
Due date : 06/13/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
kdd_butter_box - kdd butter box	5%	200.00	1	200.00

Total (excl. tax)	200.00
Total tax 5%	10.00
Total (inc. tax)	210.00
Paid	210.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/13/2026	210.00	Cash	TC2-2606-0019