Invoice TC2-2606-0021

Invoice date : 06/14/2026
Due date : 06/14/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10003 - Coca cola can cokes LG Soft drink can	16%	0.763	1	0.76

Total (excl. tax)	0.76
Total tax 16%	0.13
Total (inc. tax)	0.89
Paid	0.89
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/15/2026	0.89	Cash	TC2-2606-0021