Invoice TC2-2606-0023

Invoice date : 06/17/2026
Due date : 06/17/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10083 - Agua mineral natural Bottled water	16%	1.164	1	1.16

Total (excl. tax)	1.16
Total tax 16%	0.19
Total (inc. tax)	1.35
Paid	1.35
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/17/2026	1.35	Cash	TC2-2606-0023