Invoice TC2-2606-0025

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.)
10069 - Ain sais kids 33cl Bottled water	16%	0.809	1	0.81

Total (excl. tax)	0.81
Total tax 16%	0.13
Total (inc. tax)	0.94
Paid	0.94
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/17/2026	0.94	Cash	TC2-2606-0025