# Invoice TC22-2605-0001

Invoice date : 05/16/2026
Due date : 05/16/2026
Customer Code : CU2603-00001

From

**Kafo**
jeddeh

To

**TakePOS generic customer**

Amount in JOD currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| 0-1123 - KDD Butter Unsalted 100g | 5% | 7.00 | 1 | 7.00 |

| | |
|---|---|
| Total (excl. tax) | 7.00 |
| Total tax 5% | 0.35 |
| Total (inc. tax) | 7.35 |
| Paid | 7.35 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 05/16/2026 | 7.35 | Cash | TC22-2605-0001 |