Invoice TC3-2605-0002

Invoice date : 05/19/2026
Due date : 05/19/2026
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	2	400.00
0-1123 - KDD Butter Unsalted 100g	5%	7.00	1	7.00

Total (excl. tax)	407.00
Total tax 5%	20.35
Total (inc. tax)	427.35
Paid	427.35
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/22/2026	427.35	Cash	TC3-2605-0002