Invoice TC41-2605-0002

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.)
10022 - Etui Bec Verseur "Doré de Canne" Equitable Saint Louis 1kg Grocery staple	4%	1.144	1	1.14

Total (excl. tax)	1.14
Total tax 4%	0.05
Total (inc. tax)	1.19
Paid	1.19
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/16/2026	1.19	Cash	TC41-2605-0002