Invoice (PROV42) - Not validated

Invoice date : 04/01/2026
Due date : 04/02/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in Saudi Arabia Riyal currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
001 - good_day ????????	5%	3.50	1	3.50
006 - ?????? ???	0%	0.50	1	0.50
007 - mr pop	5%	0.70	1	0.70

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	4.70
Total tax 5%	0.22
Total (inc. tax)	4.92