Invoice TC1-2603-0008

Invoice date : 03/14/2026
Due date : 03/14/2026
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

Total (excl. tax)	3.50
Total tax 5%	0.18
Total (inc. tax)	3.68
Paid	3.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/13/2026	3.68	Cash	TC1-2603-0008