Invoice TC1-2603-0022

Invoice date : 03/16/2026
Due date : 03/16/2026
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.)
007 - mr pop	5%	0.70	1	0.70
007 - mr pop	5%	0.70	3	2.10

Total (excl. tax)	2.80
Total tax 5%	0.15
Total (inc. tax)	2.95
Paid	2.95
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/16/2026	2.95	Cash	TC1-2603-0022