Invoice TC1-2604-0053

Invoice date : 04/19/2026
Due date : 04/19/2026
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.)
KDD_Thick_Cream_125ml - 0-11344 ???? ???? 125 ??	0%	3.00	4	12.00

Total (excl. tax)	12.00
Total (inc. tax)	12.00
Paid	12.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/19/2026	12.00	Cash	TC1-2604-0053