Invoice TC1-2604-0082

Invoice date : 04/25/2026
Due date : 04/25/2026
Customer Code : CU2603-00001

From

Kafo
jeddeh

To

TakePOS generic customer

Amount in JOD currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
10015 - Brioche tressée à la main sans additifs Packaged bakery item	4%	0.911	1	0.91
006 - ?????? ???	0%	0.50	1	0.50
10014 - Grandes tranches céréales et graines Packaged bakery item	4%	1.836	1	1.84

Total (excl. tax)	3.25
Total tax 4%	0.11
Total (inc. tax)	3.36
Paid	3.36
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/25/2026	3.36	Cash	TC1-2604-0082