Invoice TC1-2604-0083

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.)
009 - ???? ?????	0%	1.00	2	2.00

Total (excl. tax)	2.00
Total (inc. tax)	2.00
Paid	2.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/25/2026	2.00	Cash	TC1-2604-0083