HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 72

Date: 2024-10-16 12:27:12

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 12 | Yogurt | 1 | 1.0 | 1.00 |
| 19 | Cereal | 2 | 3.0 | 6.00 |
| 20 | Frozen Pizza | 1 | 8.0 | 8.00 |
|  |  |  | Subtotal | 15.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 2.7 |
|  |  |  | Total | 17.7 |