HYPERMARKET Invoice

Customer name: a

Phone: 9150092521

Billed by: Sarah Parker

Employee ID: 2

Bill No: 73

Date: 2024-10-16 12:29:08

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 2 | Bananas | 6 | 0.3 | 1.80 |
| 2 | Bananas | 2 | 0.3 | 0.60 |
|  |  |  | Subtotal | 2.4 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.43199999999999994 |
|  |  |  | Total | 2.832 |