HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 77

Date: 2024-10-16 12:40:05

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 8 | Rice | 2 | 1.0 | 2.00 |
|  |  |  | Subtotal | 2.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.36 |
|  |  |  | Total | 2.36 |