HYPERMARKET Invoice

Customer name: a

Phone: 9150092521

Billed by: Sarah Parker

Employee ID: 2

Bill No: 80

Date: 2024-10-16 13:04:56

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 7 | Salmon Fillet | 1 | 10.0 | 10.00 |
|  |  |  | Subtotal | 10.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 1.8 |
|  |  |  | Total | 11.8 |