HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 83

Date: 2024-10-16 15:30:24

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 3 | Carrots | 4 | 0.2 | 0.80 |
| 2 | Bananas | 5 | 0.3 | 1.50 |
|  |  |  | Subtotal | 2.3 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.414 |
|  |  |  | Total | 2.714 |