HYPERMARKET Invoice

Customer name: bob

Phone: 1329873927

Billed by: Sarah Parker

Employee ID: 2

Bill No: 84

Date: 2024-10-17 12:31:01

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 2 | Bananas | 3 | 0.3 | 0.90 |
| 10 | Milk | 4 | 1.2 | 4.80 |
| 4 | Potatoes | 1 | 0.4 | 0.40 |
|  |  |  | Subtotal | 6.1 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 1.0979999999999999 |
|  |  |  | Total | 7.1979999999999995 |