HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 85

Date: 2024-10-18 15:40:45

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 11 | Cheese | 1 | 2.5 | 2.50 |
| 8 | Rice | 1 | 1.0 | 1.00 |
|  |  |  | Subtotal | 3.5 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.63 |
|  |  |  | Total | 4.13 |