HYPERMARKET Invoice

Customer name: bob

Phone: 988976656

Billed by: Sarah Parker

Employee ID: 2

Bill No: 87

Date: 2024-10-18 16:12:26

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 4 | Potatoes | 8 | 0.4 | 3.20 |
| 11 | Cheese | 1 | 2.5 | 2.50 |
|  |  |  | Subtotal | 5.7 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 1.026 |
|  |  |  | Total | 6.726 |