HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 88

Date: 2024-10-18 17:31:19

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 12 | Yogurt | 60 | 1.0 | 60.00 |
|  |  |  | Subtotal | 60.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 10.8 |
|  |  |  | Total | 70.8 |