HYPERMARKET Invoice

Customer name: a

Phone: 9150092521

Billed by: Sarah Parker

Employee ID: 2

Bill No: 89

Date: 2024-10-18 17:32:08

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 10 | Milk | 20 | 1.2 | 24.00 |
|  |  |  | Subtotal | 24.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 4.32 |
|  |  |  | Total | 28.32 |