HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 90

Date: 2024-10-18 19:06:30

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 10 | Milk | 100 | 1.2 | 120.00 |
| 4 | Potatoes | 75 | 0.4 | 30.00 |
|  |  |  | Subtotal | 150.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 27.0 |
|  |  |  | Total | 177.0 |