HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 91

Date: 2024-10-18 19:12:55

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 13 | Bread | 105 | 1.0 | 105.00 |
| 15 | Sugar | 199 | 0.6 | 119.40 |
|  |  |  | Subtotal | 224.4 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 40.392 |
|  |  |  | Total | 264.79200000000003 |