HYPERMARKET Invoice

Customer name: nope

Phone: 128438143

Billed by: Sarah Parker

Employee ID: 2

Bill No: 92

Date: 2024-10-19 08:49:34

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 4 | Potatoes | 5 | 0.4 | 2.00 |
| 7 | Salmon Fillet | 23 | 10.0 | 230.00 |
| 3 | Carrots | 5 | 0.2 | 1.00 |
|  |  |  | Subtotal | 233.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 41.94 |
|  |  |  | Total | 274.94 |