HYPERMARKET Invoice

Customer name: allen

Phone: 93121331

Billed by: Sarah Parker

Employee ID: 2

Bill No: 95

Date: 2024-11-06 18:55:10

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 5 | Chicken Breast | 125 | 5.0 | 625.00 |
| 8 | Rice | 123 | 1.0 | 123.00 |
|  |  |  | Subtotal | 748.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 134.64 |
|  |  |  | Total | 882.64 |