HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 96

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 10 | Milk | 100 | 1.2 | 120.00 |
|  |  |  | Subtotal | 120.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 21.6 |
|  |  |  | Total | 141.6 |