HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 98

Date: 2024-11-11 11:17:45

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 10 | Milk | 57 | 1.2000000000000002 | 68.40 |
|  |  |  | Subtotal | 68.4 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 12.31 |
|  |  |  | Total | 80.71 |