

Supermarket Invoice

Invoice ID: 396-90-2219

Date: 2/23/2019 12:29

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	8	14.96	5.98	125.66

Subtotal: 119.68 USD

TVA 5%: 5.98 USD

Total: 125.66 USD

Rating client: 8.6 | Marjă profit: 5.98 USD