

# Supermarket Invoice

Invoice ID: 182-52-7000

Date: 1/1/2019 20:26

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	27.04	5.41	113.57

Subtotal: 108.16 USD

TVA 5%: 5.41 USD

Total: 113.57 USD

Rating client: 6.9 | Marjă profit: 5.41 USD