## Supermarket Invoice

Invoice ID: 289-15-7034

Date: 1/11/2019 10:37

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	82.33	16.47	345.79

Subtotal: 329.32 USD

TVA 5%: 16.47 USD

Total: 345.79 USD

Rating client: 7.5 | Marjă profit: 16.47 USD