

Supermarket Invoice

Invoice ID: 741-73-3559

Date: 2/27/2019 17:27

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	67.27	16.82	353.17

Subtotal: 336.35 USD

TVA 5%: 16.82 USD

Total: 353.17 USD

Rating client: 6.9 | Marjă profit: 16.82 USD