## Supermarket Invoice

Invoice ID: 875-31-8302

Date: 1/3/2019 13:07

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	93.38	4.67	98.05

Subtotal: 93.38 USD

TVA 5%: 4.67 USD

Total: 98.05 USD

Rating client: 9.6 | Marjă profit: 4.67 USD