

Supermarket Invoice

Invoice ID: 343-61-3544

Date: 1/29/2019 11:48

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	26.67	13.34	280.04

Subtotal: 266.70 USD

TVA 5%: 13.34 USD

Total: 280.04 USD

Rating client: 8.6 | Marjă profit: 13.34 USD