

Supermarket Invoice

Invoice ID: 305-03-2383

Date: 2/15/2019 10:36

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Food and beverages	3	67.10	10.06	211.37

Subtotal: 201.30 USD

TVA 5%: 10.06 USD

Total: 211.37 USD

Rating client: 7.5 | Marjă profit: 10.06 USD