

Supermarket Invoice

Invoice ID: 301-11-9629

Date: 1/15/2019 10:43

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	19.10	6.68	140.38

Subtotal: 133.70 USD

TVA 5%: 6.68 USD

Total: 140.38 USD

Rating client: 9.7 | Marjă profit: 6.68 USD