## Supermarket Invoice

Invoice ID: 670-71-7306

Date: 1/2/2019 20:08

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	44.63	13.39	281.17

Subtotal: 267.78 USD

TVA 5%: 13.39 USD

Total: 281.17 USD

Rating client: 5.1 | Marjă profit: 13.39 USD