

Supermarket Invoice

Invoice ID: 560-30-5617

Date: 3/24/2019 18:27

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	24.77	6.19	130.04

Subtotal: 123.85 USD

TVA 5%: 6.19 USD

Total: 130.04 USD

Rating client: 8.5 | Marjă profit: 6.19 USD