

Supermarket Invoice

Invoice ID: 394-55-6384

Date: 1/25/2019 13:38

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	70.19	31.59	663.30

Subtotal: 631.71 USD

TVA 5%: 31.59 USD

Total: 663.30 USD

Rating client: 6.7 | Marjă profit: 31.59 USD