

# Supermarket Invoice

Invoice ID: 551-21-3069

Date: 2/1/2019 11:27

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	9	23.07	10.38	218.01

Subtotal: 207.63 USD

TVA 5%: 10.38 USD

Total: 218.01 USD

Rating client: 4.9 | Marjă profit: 10.38 USD