

Supermarket Invoice

Invoice ID: 679-22-6530

Date: 1/17/2019 10:01

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	40.62	4.06	85.30

Subtotal: 81.24 USD

TVA 5%: 4.06 USD

Total: 85.30 USD

Rating client: 4.1 | Marjă profit: 4.06 USD