## Supermarket Invoice

Invoice ID: 187-83-5490

Date: 1/31/2019 13:47

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	4	20.77	4.15	87.23

Subtotal: 83.08 USD

TVA 5%: 4.15 USD

Total: 87.23 USD

Rating client: 4.7 | Marjă profit: 4.15 USD