

Supermarket Invoice

Invoice ID: 340-21-9136

Date: 1/25/2019 11:40

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	40.05	8.01	168.21

Subtotal: 160.20 USD

TVA 5%: 8.01 USD

Total: 168.21 USD

Rating client: 9.7 | Marjă profit: 8.01 USD