

Supermarket Invoice

Invoice ID: 864-24-7918

Date: 2/22/2019 15:15

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	24.49	12.24	257.14

Subtotal: 244.90 USD

TVA 5%: 12.24 USD

Total: 257.14 USD

Rating client: 8.1 | Marjă profit: 12.24 USD