

# Supermarket Invoice

Invoice ID: 542-41-0513

Date: 3/15/2019 11:57

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	4	57.49	11.50	241.46

Subtotal: 229.96 USD

TVA 5%: 11.50 USD

Total: 241.46 USD

Rating client: 6.6 | Marjă profit: 11.50 USD