

# Supermarket Invoice

Invoice ID: 423-57-2993

Date: 3/27/2019 19:18

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	93.39	28.02	588.36

Subtotal: 560.34 USD

TVA 5%: 28.02 USD

Total: 588.36 USD

Rating client: 10.0 | Marjă profit: 28.02 USD