

Supermarket Invoice

Invoice ID: 539-21-7227

Date: 1/26/2019 17:45

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	51.54	12.88	270.58

Subtotal: 257.70 USD

TVA 5%: 12.88 USD

Total: 270.58 USD

Rating client: 4.2 | Marjă profit: 12.88 USD