Supermarket Invoice

Invoice ID: 347-72-6115

Date: 1/16/2019 18:03

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	90.74	31.76	666.94

Subtotal: 635.18 USD

TVA 5%: 31.76 USD

Total: 666.94 USD

Rating client: 6.2 | Marjă profit: 31.76 USD