

# Supermarket Invoice

Invoice ID: 538-22-0304

Date: 3/24/2019 18:27

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	64.95	32.48	681.98

Subtotal: 649.50 USD

TVA 5%: 32.48 USD

Total: 681.98 USD

Rating client: 5.2 | Marjă profit: 32.48 USD