

Supermarket Invoice

Invoice ID: 532-59-7201

Date: 1/31/2019 14:04

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	79.93	23.98	503.56

Subtotal: 479.58 USD

TVA 5%: 23.98 USD

Total: 503.56 USD

Rating client: 5.5 | Marjă profit: 23.98 USD