

Supermarket Invoice

Invoice ID: 420-97-3340

Date: 3/28/2019 15:30

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Food and beverages	3	71.68	10.75	225.79

Subtotal: 215.04 USD

TVA 5%: 10.75 USD

Total: 225.79 USD

Rating client: 9.2 | Marjă profit: 10.75 USD