

# Supermarket Invoice

Invoice ID: 841-35-6630

Date: 3/9/2019 18:21

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	75.91	22.77	478.23

Subtotal: 455.46 USD

TVA 5%: 22.77 USD

Total: 478.23 USD

Rating client: 8.7 | Marjă profit: 22.77 USD