

Supermarket Invoice

Invoice ID: 891-58-8335

Date: 3/11/2019 15:53

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	29.61	10.36	217.63

Subtotal: 207.27 USD

TVA 5%: 10.36 USD

Total: 217.63 USD

Rating client: 6.5 | Marjă profit: 10.36 USD