

Supermarket Invoice

Invoice ID: 554-53-3790

Date: 3/22/2019 18:33

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	37.02	11.11	233.23

Subtotal: 222.12 USD

TVA 5%: 11.11 USD

Total: 233.23 USD

Rating client: 4.5 | Marjă profit: 11.11 USD