

Supermarket Invoice

Invoice ID: 426-39-2418

Date: 1/14/2019 10:02

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	61.41	21.49	451.36

Subtotal: 429.87 USD

TVA 5%: 21.49 USD

Total: 451.36 USD

Rating client: 9.8 | Marjă profit: 21.49 USD