

# Supermarket Invoice

Invoice ID: 510-79-0415

Date: 1/24/2019 19:20

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	23.08	6.92	145.40

Subtotal: 138.48 USD

TVA 5%: 6.92 USD

Total: 145.40 USD

Rating client: 4.9 | Marjă profit: 6.92 USD