

# Supermarket Invoice

Invoice ID: 401-18-8016

Date: 1/21/2019 17:36

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	98.13	4.91	103.04

Subtotal: 98.13 USD

TVA 5%: 4.91 USD

Total: 103.04 USD

Rating client: 8.9 | Marjă profit: 4.91 USD