

# Supermarket Invoice

Invoice ID: 311-13-6971

Date: 2/20/2019 15:18

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	31.99	15.99	335.89

Subtotal: 319.90 USD

TVA 5%: 15.99 USD

Total: 335.89 USD

Rating client: 9.9 | Marjă profit: 15.99 USD