

Supermarket Invoice

Invoice ID: 149-61-1929

Date: 1/19/2019 14:08

Branch: A - Yangon

Customer Type: Normal | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	64.19	32.09	674.00

Subtotal: 641.90 USD

TVA 5%: 32.09 USD

Total: 674.00 USD

Rating client: 6.7 | Marjă profit: 32.09 USD