

Supermarket Invoice

Invoice ID: 174-64-0215

Date: 3/5/2019 17:49

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	69.74	34.87	732.27

Subtotal: 697.40 USD

TVA 5%: 34.87 USD

Total: 732.27 USD

Rating client: 8.9 | Marjă profit: 34.87 USD