

Supermarket Invoice

Invoice ID: 449-27-2918

Date: 3/26/2019 11:02

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	39.12	1.96	41.08

Subtotal: 39.12 USD

TVA 5%: 1.96 USD

Total: 41.08 USD

Rating client: 9.6 | Marjă profit: 1.96 USD