

Supermarket Invoice

Invoice ID: 430-02-3888

Date: 2/7/2019 15:55

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	46.02	13.81	289.93

Subtotal: 276.12 USD

TVA 5%: 13.81 USD

Total: 289.93 USD

Rating client: 7.1 | Marjă profit: 13.81 USD