

Supermarket Invoice

Invoice ID: 299-46-1805

Date: 1/15/2019 16:19

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	93.72	28.12	590.44

Subtotal: 562.32 USD

TVA 5%: 28.12 USD

Total: 590.44 USD

Rating client: 4.5 | Marjă profit: 28.12 USD