

Supermarket Invoice

Invoice ID: 765-26-6951

Date: 1/1/2019 10:39

Branch: A - Yangon

Customer Type: Normal | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	72.61	21.78	457.44

Subtotal: 435.66 USD

TVA 5%: 21.78 USD

Total: 457.44 USD

Rating client: 6.9 | Marjă profit: 21.78 USD