

Supermarket Invoice

Invoice ID: 139-20-0155

Date: 1/24/2019 17:37

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	40.30	20.15	423.15

Subtotal: 403.00 USD

TVA 5%: 20.15 USD

Total: 423.15 USD

Rating client: 7.0 | Marjă profit: 20.15 USD