

Supermarket Invoice

Invoice ID: 213-32-1216

Date: 1/23/2019 10:28

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	66.06	19.82	416.18

Subtotal: 396.36 USD

TVA 5%: 19.82 USD

Total: 416.18 USD

Rating client: 7.3 | Marjă profit: 19.82 USD