

# Supermarket Invoice

Invoice ID: 201-63-8275

Date: 2/17/2019 16:50

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	67.99	23.80	499.73

Subtotal: 475.93 USD

TVA 5%: 23.80 USD

Total: 499.73 USD

Rating client: 5.7 | Marjă profit: 23.80 USD