

# Supermarket Invoice

Invoice ID: 183-21-3799

Date: 2/19/2019 15:14

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	9	77.63	34.93	733.60

Subtotal: 698.67 USD

TVA 5%: 34.93 USD

Total: 733.60 USD

Rating client: 7.2 | Marjă profit: 34.93 USD