

Supermarket Invoice

Invoice ID: 326-71-2155

Date: 2/3/2019 10:02

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	73.95	14.79	310.59

Subtotal: 295.80 USD

TVA 5%: 14.79 USD

Total: 310.59 USD

Rating client: 6.1 | Marjă profit: 14.79 USD