

Supermarket Invoice

Invoice ID: 173-57-2300

Date: 3/13/2019 12:51

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	72.88	7.29	153.05

Subtotal: 145.76 USD

TVA 5%: 7.29 USD

Total: 153.05 USD

Rating client: 6.1 | Marjă profit: 7.29 USD