

Supermarket Invoice

Invoice ID: 485-30-8700

Date: 3/18/2019 16:10

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	33.26	8.31	174.62

Subtotal: 166.30 USD

TVA 5%: 8.31 USD

Total: 174.62 USD

Rating client: 4.2 | Marjă profit: 8.31 USD