

# Supermarket Invoice

Invoice ID: 447-15-7839

Date: 2/9/2019 11:00

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	22.24	11.12	233.52

Subtotal: 222.40 USD

TVA 5%: 11.12 USD

Total: 233.52 USD

Rating client: 4.2 | Marjă profit: 11.12 USD