

# Supermarket Invoice

Invoice ID: 320-85-2052

Date: 1/14/2019 10:11

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	34.81	1.74	36.55

Subtotal: 34.81 USD

TVA 5%: 1.74 USD

Total: 36.55 USD

Rating client: 7.0 | Marjă profit: 1.74 USD