

Supermarket Invoice

Invoice ID: 600-38-9738

Date: 1/17/2019 15:05

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	71.92	17.98	377.58

Subtotal: 359.60 USD

TVA 5%: 17.98 USD

Total: 377.58 USD

Rating client: 4.3 | Marjă profit: 17.98 USD