

Supermarket Invoice

Invoice ID: 560-49-6611

Date: 2/7/2019 14:13

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	45.58	2.28	47.86

Subtotal: 45.58 USD

TVA 5%: 2.28 USD

Total: 47.86 USD

Rating client: 9.8 | Marjă profit: 2.28 USD