

# Supermarket Invoice

Invoice ID: 263-12-5321

Date: 2/27/2019 12:52

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	92.60	32.41	680.61

Subtotal: 648.20 USD

TVA 5%: 32.41 USD

Total: 680.61 USD

Rating client: 9.3 | Marjă profit: 32.41 USD