

Supermarket Invoice

Invoice ID: 714-02-3114

Date: 2/21/2019 11:39

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	98.80	9.88	207.48

Subtotal: 197.60 USD

TVA 5%: 9.88 USD

Total: 207.48 USD

Rating client: 7.7 | Marjă profit: 9.88 USD