

Supermarket Invoice

Invoice ID: 347-34-2234

Date: 2/3/2019 13:40

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	55.07	24.78	520.41

Subtotal: 495.63 USD

TVA 5%: 24.78 USD

Total: 520.41 USD

Rating client: 10.0 | Marjă profit: 24.78 USD