

# Supermarket Invoice

Invoice ID: 120-06-4233

Date: 3/12/2019 20:36

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	30.61	9.18	192.84

Subtotal: 183.66 USD

TVA 5%: 9.18 USD

Total: 192.84 USD

Rating client: 9.3 | Marjă profit: 9.18 USD