

Supermarket Invoice

Invoice ID: 139-32-4183

Date: 3/14/2019 14:19

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	97.48	43.87	921.19

Subtotal: 877.32 USD

TVA 5%: 43.87 USD

Total: 921.19 USD

Rating client: 7.4 | Marjă profit: 43.87 USD