

Supermarket Invoice

Invoice ID: 253-12-6086

Date: 3/12/2019 12:43

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	98.40	34.44	723.24

Subtotal: 688.80 USD

TVA 5%: 34.44 USD

Total: 723.24 USD

Rating client: 8.7 | Marjă profit: 34.44 USD