

# Supermarket Invoice

Invoice ID: 343-75-9322

Date: 1/9/2019 16:34

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	11.85	4.74	99.54

Subtotal: 94.80 USD

TVA 5%: 4.74 USD

Total: 99.54 USD

Rating client: 4.1 | Marjă profit: 4.74 USD