## Supermarket Invoice

Invoice ID: 660-29-7083

Date: 1/15/2019 15:01

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	55.87	27.93	586.63

Subtotal: 558.70 USD

TVA 5%: 27.93 USD

Total: 586.63 USD

Rating client: 5.8 | Marjă profit: 27.93 USD