

# Supermarket Invoice

Invoice ID: 861-77-0145

Date: 3/3/2019 14:30

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	81.97	40.98	860.68

Subtotal: 819.70 USD

TVA 5%: 40.98 USD

Total: 860.68 USD

Rating client: 9.2 | Marjă profit: 40.98 USD