

Supermarket Invoice

Invoice ID: 525-88-7307

Date: 1/31/2019 13:19

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	75.82	3.79	79.61

Subtotal: 75.82 USD

TVA 5%: 3.79 USD

Total: 79.61 USD

Rating client: 5.8 | Marjă profit: 3.79 USD