

Supermarket Invoice

Invoice ID: 211-05-0490

Date: 3/3/2019 13:42

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	5	51.92	12.98	272.58

Subtotal: 259.60 USD

TVA 5%: 12.98 USD

Total: 272.58 USD

Rating client: 7.5 | Marjă profit: 12.98 USD