

Supermarket Invoice

Invoice ID: 201-86-2184

Date: 2/2/2019 19:40

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	26.26	9.19	193.01

Subtotal: 183.82 USD

TVA 5%: 9.19 USD

Total: 193.01 USD

Rating client: 9.9 | Marjă profit: 9.19 USD