

# Supermarket Invoice

Invoice ID: 122-61-9553

Date: 3/14/2019 19:33

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	9	51.32	23.09	484.97

Subtotal: 461.88 USD

TVA 5%: 23.09 USD

Total: 484.97 USD

Rating client: 5.6 | Marjă profit: 23.09 USD