

Supermarket Invoice

Invoice ID: 102-06-2002

Date: 3/20/2019 17:52

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	25.25	6.31	132.56

Subtotal: 126.25 USD

TVA 5%: 6.31 USD

Total: 132.56 USD

Rating client: 6.1 | Marjă profit: 6.31 USD