

# Supermarket Invoice

Invoice ID: 279-74-2924

Date: 1/4/2019 19:40

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	1	72.17	3.61	75.78

Subtotal: 72.17 USD

TVA 5%: 3.61 USD

Total: 75.78 USD

Rating client: 6.1 | Marjă profit: 3.61 USD