

Supermarket Invoice

Invoice ID: 692-27-8933

Date: 2/24/2019 13:02

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	57.95	17.39	365.08

Subtotal: 347.70 USD

TVA 5%: 17.39 USD

Total: 365.08 USD

Rating client: 5.2 | Marjă profit: 17.39 USD