

# Supermarket Invoice

Invoice ID: 632-32-4574

Date: 3/20/2019 14:14

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	75.92	30.37	637.73

Subtotal: 607.36 USD

TVA 5%: 30.37 USD

Total: 637.73 USD

Rating client: 5.5 | Marjă profit: 30.37 USD