

Supermarket Invoice

Invoice ID: 308-47-4913

Date: 3/9/2019 12:45

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	52.26	26.13	548.73

Subtotal: 522.60 USD

TVA 5%: 26.13 USD

Total: 548.73 USD

Rating client: 6.2 | Marjă profit: 26.13 USD