## Supermarket Invoice

Invoice ID: 744-09-5786

Date: 1/2/2019 18:50

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	22.01	6.60	138.66

Subtotal: 132.06 USD

TVA 5%: 6.60 USD

Total: 138.66 USD

Rating client: 7.6 | Marjă profit: 6.60 USD