

Supermarket Invoice

Invoice ID: 219-22-9386

Date: 3/9/2019 17:26

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	99.96	44.98	944.62

Subtotal: 899.64 USD

TVA 5%: 44.98 USD

Total: 944.62 USD

Rating client: 4.2 | Marjă profit: 44.98 USD