

Supermarket Invoice

Invoice ID: 640-49-2076

Date: 1/10/2019 14:49

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	83.78	33.51	703.75

Subtotal: 670.24 USD

TVA 5%: 33.51 USD

Total: 703.75 USD

Rating client: 5.1 | Marjă profit: 33.51 USD