

# Supermarket Invoice

Invoice ID: 740-11-5257

Date: 2/24/2019 16:44

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	24.74	12.37	259.77

Subtotal: 247.40 USD

TVA 5%: 12.37 USD

Total: 259.77 USD

Rating client: 7.1 | Marjă profit: 12.37 USD