

Supermarket Invoice

Invoice ID: 752-23-3760

Date: 2/19/2019 19:29

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	64.08	22.43	470.99

Subtotal: 448.56 USD

TVA 5%: 22.43 USD

Total: 470.99 USD

Rating client: 7.3 | Marjă profit: 22.43 USD