

Supermarket Invoice

Invoice ID: 695-51-0018

Date: 2/10/2019 18:36

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	34.84	6.97	146.33

Subtotal: 139.36 USD

TVA 5%: 6.97 USD

Total: 146.33 USD

Rating client: 7.4 | Marjă profit: 6.97 USD