

Supermarket Invoice

Invoice ID: 603-07-0961

Date: 1/10/2019 11:34

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	5	74.79	18.70	392.65

Subtotal: 373.95 USD

TVA 5%: 18.70 USD

Total: 392.65 USD

Rating client: 4.9 | Marjă profit: 18.70 USD