

Supermarket Invoice

Invoice ID: 802-70-5316

Date: 3/6/2019 20:34

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	92.13	27.64	580.42

Subtotal: 552.78 USD

TVA 5%: 27.64 USD

Total: 580.42 USD

Rating client: 8.3 | Marjă profit: 27.64 USD