

Supermarket Invoice

Invoice ID: 678-79-0726

Date: 1/18/2019 15:28

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	90.63	40.78	856.45

Subtotal: 815.67 USD

TVA 5%: 40.78 USD

Total: 856.45 USD

Rating client: 5.1 | Marjă profit: 40.78 USD