

Supermarket Invoice

Invoice ID: 322-02-2271

Date: 2/3/2019 11:46

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	3	42.97	6.45	135.36

Subtotal: 128.91 USD

TVA 5%: 6.45 USD

Total: 135.36 USD

Rating client: 9.3 | Marjă profit: 6.45 USD