

Supermarket Invoice

Invoice ID: 114-35-5271

Date: 2/7/2019 15:06

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	8	57.91	23.16	486.44

Subtotal: 463.28 USD

TVA 5%: 23.16 USD

Total: 486.44 USD

Rating client: 8.1 | Marjă profit: 23.16 USD