

Supermarket Invoice

Invoice ID: 318-81-2368

Date: 3/19/2019 12:16

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	1	46.20	2.31	48.51

Subtotal: 46.20 USD

TVA 5%: 2.31 USD

Total: 48.51 USD

Rating client: 6.3 | Marjă profit: 2.31 USD