

Supermarket Invoice

Invoice ID: 731-81-9469

Date: 1/23/2019 13:00

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	89.80	44.90	942.90

Subtotal: 898.00 USD

TVA 5%: 44.90 USD

Total: 942.90 USD

Rating client: 5.4 | Marjă profit: 44.90 USD