

# Supermarket Invoice

Invoice ID: 606-80-4905

Date: 1/29/2019 10:01

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	19.15	5.75	120.64

Subtotal: 114.90 USD

TVA 5%: 5.75 USD

Total: 120.64 USD

Rating client: 6.8 | Marjă profit: 5.75 USD