

# Supermarket Invoice

Invoice ID: 569-76-2760

Date: 1/29/2019 18:15

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	22.01	4.40	92.44

Subtotal: 88.04 USD

TVA 5%: 4.40 USD

Total: 92.44 USD

Rating client: 6.6 | Marjă profit: 4.40 USD