

Supermarket Invoice

Invoice ID: 554-42-2417

Date: 1/9/2019 13:45

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	95.44	47.72	1002.12

Subtotal: 954.40 USD

TVA 5%: 47.72 USD

Total: 1002.12 USD

Rating client: 5.2 | Marjă profit: 47.72 USD