

# Supermarket Invoice

Invoice ID: 438-01-4015

Date: 3/21/2019 15:25

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	4	49.49	9.90	207.86

Subtotal: 197.96 USD

TVA 5%: 9.90 USD

Total: 207.86 USD

Rating client: 6.6 | Marjă profit: 9.90 USD