

# Supermarket Invoice

Invoice ID: 735-06-4124

Date: 2/25/2019 15:31

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Food and beverages	1	48.61	2.43	51.04

Subtotal: 48.61 USD

TVA 5%: 2.43 USD

Total: 51.04 USD

Rating client: 4.4 | Marjă profit: 2.43 USD