

# Supermarket Invoice

Invoice ID: 767-97-4650

Date: 1/8/2019 11:59

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	64.83	6.48	136.14

Subtotal: 129.66 USD

TVA 5%: 6.48 USD

Total: 136.14 USD

Rating client: 8.0 | Marjă profit: 6.48 USD