

# Supermarket Invoice

Invoice ID: 319-74-2561

Date: 2/21/2019 16:55

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	3	94.64	14.20	298.12

Subtotal: 283.92 USD

TVA 5%: 14.20 USD

Total: 298.12 USD

Rating client: 5.5 | Marjă profit: 14.20 USD