

Supermarket Invoice

Invoice ID: 132-32-9879

Date: 3/9/2019 18:00

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	4	93.96	18.79	394.63

Subtotal: 375.84 USD

TVA 5%: 18.79 USD

Total: 394.63 USD

Rating client: 9.5 | Marjă profit: 18.79 USD