

# Supermarket Invoice

Invoice ID: 528-87-5606

Date: 2/12/2019 19:43

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	1	39.48	1.97	41.45

Subtotal: 39.48 USD

TVA 5%: 1.97 USD

Total: 41.45 USD

Rating client: 6.5 | Marjă profit: 1.97 USD