

# Supermarket Invoice

Invoice ID: 286-01-5402

Date: 3/30/2019 13:22

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	40.23	14.08	295.69

Subtotal: 281.61 USD

TVA 5%: 14.08 USD

Total: 295.69 USD

Rating client: 9.6 | Marjă profit: 14.08 USD