

# Supermarket Invoice

Invoice ID: 842-40-8179

Date: 2/11/2019 10:38

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Food and beverages	10	77.20	38.60	810.60

Subtotal: 772.00 USD

TVA 5%: 38.60 USD

Total: 810.60 USD

Rating client: 5.6 | Marjă profit: 38.60 USD