

# Supermarket Invoice

Invoice ID: 804-38-3935

Date: 1/30/2019 11:32

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	3	93.78	14.07	295.41

Subtotal: 281.34 USD

TVA 5%: 14.07 USD

Total: 295.41 USD

Rating client: 5.9 | Marjă profit: 14.07 USD