

# Supermarket Invoice

Invoice ID: 719-76-3868

Date: 3/12/2019 16:30

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Food and beverages	4	94.26	18.85	395.89

Subtotal: 377.04 USD

TVA 5%: 18.85 USD

Total: 395.89 USD

Rating client: 8.6 | Marjă profit: 18.85 USD