

Supermarket Invoice

Invoice ID: 361-85-2571

Date: 3/30/2019 10:18

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	89.48	22.37	469.77

Subtotal: 447.40 USD

TVA 5%: 22.37 USD

Total: 469.77 USD

Rating client: 7.4 | Marjă profit: 22.37 USD