## Supermarket Invoice

Invoice ID: 340-66-0321

Date: 3/25/2019 13:07

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	4	36.36	7.27	152.71

Subtotal: 145.44 USD

TVA 5%: 7.27 USD

Total: 152.71 USD

Rating client: 7.6 | Marjă profit: 7.27 USD