

Supermarket Invoice

Invoice ID: 778-34-2523

Date: 1/24/2019 10:57

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	8	48.62	19.45	408.41

Subtotal: 388.96 USD

TVA 5%: 19.45 USD

Total: 408.41 USD

Rating client: 5.0 | Marjă profit: 19.45 USD