

Supermarket Invoice

Invoice ID: 149-71-6266

Date: 1/28/2019 12:43

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	78.07	35.13	737.76

Subtotal: 702.63 USD

TVA 5%: 35.13 USD

Total: 737.76 USD

Rating client: 4.5 | Marjă profit: 35.13 USD