

# Supermarket Invoice

Invoice ID: 134-75-2619

Date: 3/25/2019 18:51

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	19.32	6.76	142.00

Subtotal: 135.24 USD

TVA 5%: 6.76 USD

Total: 142.00 USD

Rating client: 6.9 | Marjă profit: 6.76 USD