

# Supermarket Invoice

Invoice ID: 503-07-0930

Date: 2/23/2019 19:49

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	58.39	20.44	429.17

Subtotal: 408.73 USD

TVA 5%: 20.44 USD

Total: 429.17 USD

Rating client: 8.2 | Marjă profit: 20.44 USD