

Supermarket Invoice

Invoice ID: 327-40-9673

Date: 1/13/2019 19:51

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	72.60	21.78	457.38

Subtotal: 435.60 USD

TVA 5%: 21.78 USD

Total: 457.38 USD

Rating client: 6.9 | Marjă profit: 21.78 USD