

# Supermarket Invoice

Invoice ID: 150-89-8043

Date: 2/14/2019 15:04

Branch: A - Yangon

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	3	44.65	6.70	140.65

Subtotal: 133.95 USD

TVA 5%: 6.70 USD

Total: 140.65 USD

Rating client: 6.2 | Marjă profit: 6.70 USD