

Supermarket Invoice

Invoice ID: 718-57-9773

Date: 2/3/2019 16:40

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	49.33	24.66	517.97

Subtotal: 493.30 USD

TVA 5%: 24.66 USD

Total: 517.97 USD

Rating client: 9.4 | Marjă profit: 24.66 USD