Supermarket Invoice

Invoice ID: 189-40-5216

Date: 1/9/2019 11:40

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	96.37	33.73	708.32

Subtotal: 674.59 USD

TVA 5%: 33.73 USD

Total: 708.32 USD

Rating client: 6.0 | Marjă profit: 33.73 USD