

# Supermarket Invoice

Invoice ID: 784-21-9238

Date: 2/7/2019 14:15

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	10.17	0.51	10.68

Subtotal: 10.17 USD

TVA 5%: 0.51 USD

Total: 10.68 USD

Rating client: 5.9 | Marjă profit: 0.51 USD