

# Supermarket Invoice

Invoice ID: 493-65-6248

Date: 1/1/2019 19:48

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	36.98	18.49	388.29

Subtotal: 369.80 USD

TVA 5%: 18.49 USD

Total: 388.29 USD

Rating client: 7.0 | Marjă profit: 18.49 USD