

Supermarket Invoice

Invoice ID: 533-33-5337

Date: 2/7/2019 20:24

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	10	79.39	39.70	833.60

Subtotal: 793.90 USD

TVA 5%: 39.70 USD

Total: 833.60 USD

Rating client: 6.2 | Marjă profit: 39.70 USD