

Supermarket Invoice

Invoice ID: 578-80-7669

Date: 3/16/2019 16:58

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	1	74.97	3.75	78.72

Subtotal: 74.97 USD

TVA 5%: 3.75 USD

Total: 78.72 USD

Rating client: 5.6 | Marjă profit: 3.75 USD