

# Supermarket Invoice

Invoice ID: 166-19-2553

Date: 1/18/2019 17:26

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	89.06	26.72	561.08

Subtotal: 534.36 USD

TVA 5%: 26.72 USD

Total: 561.08 USD

Rating client: 9.9 | Marjă profit: 26.72 USD