

Supermarket Invoice

Invoice ID: 105-31-1824

Date: 2/1/2019 15:10

Branch: A - Yangon

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	69.52	24.33	510.97

Subtotal: 486.64 USD

TVA 5%: 24.33 USD

Total: 510.97 USD

Rating client: 8.5 | Marjă profit: 24.33 USD