

Supermarket Invoice

Invoice ID: 282-35-2475

Date: 3/25/2019 17:53

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	93.31	9.33	195.95

Subtotal: 186.62 USD

TVA 5%: 9.33 USD

Total: 195.95 USD

Rating client: 6.3 | Marjă profit: 9.33 USD