Supermarket Invoice

Invoice ID: 232-11-3025

Date: 1/24/2019 10:04

Branch: A - Yangon

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	78.77	39.38	827.09

Subtotal: 787.70 USD

TVA 5%: 39.38 USD

Total: 827.09 USD

Rating client: 6.4 | Marjă profit: 39.38 USD