

Supermarket Invoice

Invoice ID: 360-39-5055

Date: 3/9/2019 10:17

Branch: C - Naypyitaw

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	48.91	12.23	256.78

Subtotal: 244.55 USD

TVA 5%: 12.23 USD

Total: 256.78 USD

Rating client: 6.6 | Marjă profit: 12.23 USD