Supermarket Invoice

Invoice ID: 618-34-8551

Date: 1/16/2019 18:41

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	93.18	9.32	195.68

Subtotal: 186.36 USD

TVA 5%: 9.32 USD

Total: 195.68 USD

Rating client: 8.5 | Marjă profit: 9.32 USD