

Supermarket Invoice

Invoice ID: 891-01-7034

Date: 1/1/2019 19:07

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	6	74.71	22.41	470.67

Subtotal: 448.26 USD

TVA 5%: 22.41 USD

Total: 470.67 USD

Rating client: 6.7 | Marjă profit: 22.41 USD