

Supermarket Invoice

Invoice ID: 109-86-4363

Date: 2/14/2019 11:36

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	60.08	21.03	441.59

Subtotal: 420.56 USD

TVA 5%: 21.03 USD

Total: 441.59 USD

Rating client: 4.5 | Marjă profit: 21.03 USD