Supermarket Invoice

Invoice ID: 399-46-5918

Date: 2/28/2019 19:01

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	8	85.98	34.39	722.23

Subtotal: 687.84 USD

TVA 5%: 34.39 USD

Total: 722.23 USD

Rating client: 8.2 | Marjă profit: 34.39 USD