

Supermarket Invoice

Invoice ID: 711-31-1234

Date: 3/16/2019 18:51

Branch: B - Mandalay

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	4	95.64	19.13	401.69

Subtotal: 382.56 USD

TVA 5%: 19.13 USD

Total: 401.69 USD

Rating client: 7.9 | Marjă profit: 19.13 USD