

Supermarket Invoice

Invoice ID: 878-30-2331

Date: 3/2/2019 11:22

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	54.55	27.27	572.77

Subtotal: 545.50 USD

TVA 5%: 27.27 USD

Total: 572.77 USD

Rating client: 7.1 | Marjă profit: 27.27 USD