

Supermarket Invoice

Invoice ID: 887-42-0517

Date: 1/10/2019 10:31

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	7	83.14	29.10	611.08

Subtotal: 581.98 USD

TVA 5%: 29.10 USD

Total: 611.08 USD

Rating client: 6.6 | Marjă profit: 29.10 USD