

Supermarket Invoice

Invoice ID: 174-75-0888

Date: 3/14/2019 12:32

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	9	21.58	9.71	203.93

Subtotal: 194.22 USD

TVA 5%: 9.71 USD

Total: 203.93 USD

Rating client: 7.3 | Marjă profit: 9.71 USD