

# Supermarket Invoice

Invoice ID: 585-11-6748

Date: 3/15/2019 13:05

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	3	96.80	14.52	304.92

Subtotal: 290.40 USD

TVA 5%: 14.52 USD

Total: 304.92 USD

Rating client: 5.3 | Marjă profit: 14.52 USD