

Supermarket Invoice

Invoice ID: 354-25-5821

Date: 2/8/2019 13:03

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	6	69.12	20.74	435.46

Subtotal: 414.72 USD

TVA 5%: 20.74 USD

Total: 435.46 USD

Rating client: 5.6 | Marjă profit: 20.74 USD