

Supermarket Invoice

Invoice ID: 233-34-0817

Date: 2/15/2019 11:21

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	1	98.84	4.94	103.78

Subtotal: 98.84 USD

TVA 5%: 4.94 USD

Total: 103.78 USD

Rating client: 8.4 | Marjă profit: 4.94 USD