

# Supermarket Invoice

Invoice ID: 361-59-0574

Date: 3/15/2019 14:48

Branch: B - Mandalay

Customer Type: Member | Gender: Male

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	90.53	36.21	760.45

Subtotal: 724.24 USD

TVA 5%: 36.21 USD

Total: 760.45 USD

Rating client: 6.5 | Marjă profit: 36.21 USD