

# Supermarket Invoice

Invoice ID: 719-89-8991

Date: 2/25/2019 16:03

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Ewallet

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	91.41	22.85	479.90

Subtotal: 457.05 USD

TVA 5%: 22.85 USD

Total: 479.90 USD

Rating client: 7.1 | Marjă profit: 22.85 USD