

Supermarket Invoice

Invoice ID: 226-71-3580

Date: 1/31/2019 12:02

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	9	23.75	10.69	224.44

Subtotal: 213.75 USD

TVA 5%: 10.69 USD

Total: 224.44 USD

Rating client: 9.5 | Marjă profit: 10.69 USD