

# Supermarket Invoice

Invoice ID: 394-30-3170

Date: 3/22/2019 19:35

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Credit card

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	88.43	35.37	742.81

Subtotal: 707.44 USD

TVA 5%: 35.37 USD

Total: 742.81 USD

Rating client: 4.3 | Marjă profit: 35.37 USD