

Supermarket Invoice

Invoice ID: 189-52-0236

Date: 3/14/2019 12:07

Branch: A - Yangon

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	7	99.55	34.84	731.69

Subtotal: 696.85 USD

TVA 5%: 34.84 USD

Total: 731.69 USD

Rating client: 7.6 | Marjă profit: 34.84 USD