

Supermarket Invoice

Invoice ID: 859-71-0933

Date: 1/16/2019 15:10

Branch: C - Naypyitaw

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	2	15.49	1.55	32.53

Subtotal: 30.98 USD

TVA 5%: 1.55 USD

Total: 32.53 USD

Rating client: 6.3 | Marjă profit: 1.55 USD