

Supermarket Invoice

Invoice ID: 241-72-9525

Date: 2/16/2019 12:21

Branch: B - Mandalay

Customer Type: Normal | Gender: Male

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	10	51.91	25.95	545.05

Subtotal: 519.10 USD

TVA 5%: 25.95 USD

Total: 545.05 USD

Rating client: 8.2 | Marjă profit: 25.95 USD