## Supermarket Invoice

Invoice ID: 676-39-6028

Date: 3/30/2019 17:04

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Electronic accessories	5	64.44	16.11	338.31

Subtotal: 322.20 USD

TVA 5%: 16.11 USD

Total: 338.31 USD

Rating client: 6.6 | Marjă profit: 16.11 USD