

# Supermarket Invoice

Invoice ID: 400-89-4171

Date: 1/28/2019 13:05

Branch: C - Naypyitaw

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	80.97	32.39	680.15

Subtotal: 647.76 USD

TVA 5%: 32.39 USD

Total: 680.15 USD

Rating client: 9.3 | Marjă profit: 32.39 USD