

Supermarket Invoice

Invoice ID: 387-49-4215

Date: 1/8/2019 12:50

Branch: B - Mandalay

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	3	48.50	7.28	152.78

Subtotal: 145.50 USD

TVA 5%: 7.28 USD

Total: 152.78 USD

Rating client: 6.7 | Marjă profit: 7.28 USD