

Supermarket Invoice

Invoice ID: 420-18-8989

Date: 2/2/2019 15:47

Branch: A - Yangon

Customer Type: Member | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	8	51.52	20.61	432.77

Subtotal: 412.16 USD

TVA 5%: 20.61 USD

Total: 432.77 USD

Rating client: 9.6 | Marjă profit: 20.61 USD