

# Supermarket Invoice

Invoice ID: 870-54-3162

Date: 1/27/2019 13:26

Branch: A - Yangon

Customer Type: Normal | Gender: Female

Payment Method: Cash

Product Line	Qty	Unit Price	Tax (5%)	Total
Sports and travel	5	32.25	8.06	169.31

Subtotal: 161.25 USD

TVA 5%: 8.06 USD

Total: 169.31 USD

Rating client: 9.0 | Marjă profit: 8.06 USD