

TIN: 0000981225

DESSALEGN ABEBE make check itc

DESALEGNE ABEBE ADANE

W.Y MIRACLE TRADING

S/City Kirkos, Kebele 17 House No.407
Kasanches Menahariya Hotel area, Addis Ababa
Tel.251 011-515 95 68/0911-21 70 76

EJ Rec.00004601 @1

FS No. 00004913

DATE: 29/05/2013 14:45

===== CASH INVOICE =====
Customer : EMBASSY OF GEORGIA
Ref No. : CAS-000879-13
Operator : Tihetna

Description Qty Price

BUYER'S TIN: 0037151510

DELL OPTIPLEX 7010,I-3 3.3,2GB,500GB
1 12608.70

FAX MACHINE CANON L-150 1 7730.43 *12608.70
*7730.43

TAXABLE 1 *20339.13
TAX 1 15% *3050.87

TOTAL: *23390.00

CASH *23390.00

ITEM COUNT

2

ET AAD0011880

POS SYSTEM MADE BY CNET SOFTWARE 0911-217341
Please Come Again!



TIN : 0000981225 VAT : 018751

DESSALEGN ABEBE make check to
Tel: 0115159568/0911217076
Fax:
Web:
E-Mail: milali12@yahoo.com
POBox: 14303
ADDIS ABABA, Ethiopia

Cash Sales Attachment

To EMBASSY OF GEORGIA
TIN No 0037151510 VAT No
Address
Ref. FPMRC : AAD0011880
Remark

Voucher No CAS-000879-13
Date 05/29/2013 8:39:27
Cart
Store Mainstore
Distribution Customer

SN	Description	Qty	U. Amount	Total
1	DELL OPTIPLEX 7010.I-3 3.2GB.500GB [PCS]	1	12,608.70	12,608.70
2	FAX MACHINE CANON L-150 [PCS]	1	7,730.43	7,730.43

Twenty Three Thousand Three Hundred Ninety Birr
And Zero Cents Only

Payment Method: Cash

Sub Total	20,339.13
VAT (15%)	3,050.87
Grand Total	23,390.00

- KYU06695
DELL-SIN - 6175NW1

Voucher Operators

1) Prepared By Tihetna On 05/29/2013 *Tihetna* 2) Poscharge By _____ 3) Received By _____

Copy Distribution : - 1st Copy - Customer , 2nd Copy - Accountant , 3rd Copy - Cashier

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED