



Ethiopian Tourist Trading Enterprise

Sub City : YEKA

Kebele: 13/14

Bldg/H.No. ETTE Main Bldg

Tel. 1 : +251 011 661 2277

Tel. 2 :

Fax: +251 11 661 0511

TIN: 0000028457

VAT Reg. No. : 011147

Customer COPY

Cash Sales Attachment

Shop/Store: BONDED WAREHOUSE SALES

Sales Agent/Representative: Shewanesh

Sales Invoice No.: SH-0019470	Ref No.: INV-00039175	Sales Date : Apr 22,2013 16:53
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Sales Outlet

Customer's Name:	H.E. TAOSHVILI VAKHTANG
Nationality:	GeORGIA EMBASSY
Address:	Flight No. : PSP No. :

[Code]--Item Description	UOM	Quantity	Unit Price	Total Price
[SP02-0083]-- J.W/KR. BLACK LABEL 1 LT	Pcs	3.00	38.00	114.00
[SP02-0003]-- CHIVAS REGAL	Pcs	3.00	38.00	114.00
[SP04-0005]-- HENESSY COGNACS	Pcs	3.00	23.00	69.00
[SP03-0002]-- BEEF EATER GIN	Pcs	2.00	12.00	24.00
[SP01-0269]-- CALVET RESERVE	Pcs	6.00	19.00	114.00
[SP01-0274]-- CALVET CLASSIC WHITE	Pcs	18.00	5.00	90.00
[SP01-0160]-- GOLDEN KKAN SHIRAZ	Pcs	6.00	9.00	54.00
[SP01-0194]-- CHATEAU ENCOSTE	Pcs	6.00	7.00	42.00
Before Tax				621.00
Tax1 (15%)				
Grand Total				621.00

TOTAL AMOUNT IN WORDS : (SIX HUNDRED TWENTY ONE USD AND CENTS)

Method of Payment / Currency Exchange	Currency	Exch Rate/ETB	Paid Amount
Cash Sales	USD	18.4702	621.0000

I received the above goods in good condition. _____

Memo / Note: _____

Received By: _____

Approved By: _____

Prepared By : Shewanesh
Signature: _____

This receipt is not valid unless fiscal receipt is attached!!!

System by : PEDS PLC <www.p-eds.com> +251 011 515 4000