

TIN: 0004277301

ASHEFAI MULUGETA
W/MARIAM

A.A S/C: LIDETA
W: 09 H. NO: BIFTU 209
BIFTU ADUGNA BLDG.
TEL: 0911-116632

FS NO. 00002053
23/07/2013 14:11

BUYER'S TIN:
0037151510
=== CASH INVOICE ===
DABLL SKOTCH
8X 200.00 *1,600.00

TXBL1 *1,600.00
TAXI 15.00% *240.00

TOTAL: *1,840.00
CASH: *1,840.00
ITEM#: 1

ET GBC0022291

አሸናፊ ሙሉ-ጌታ የህንፃ መሣሪያና የፋብሪካ ውጤቶች መደብር
Ashenafi Mulugeta Building Material & Factory Product Shop
 ☎ 0911- 22 22 74 / 0911-11 66 32 / 0912-19 71 34

ቀን _____
 Date _____ **№ 5362**

ከ አሸናፊ ሙሉ-ጌታ ወልደማሪያም
 To _____
 አድራሻ ስ.አ. ክ/ክ ልደታ _____
 Add.: _____ K.K _____
 ወረዳ 09 የቤት ቁ. 209 _____
 w. _____ H. No. _____
 የተ.አ.ታ. ቁጥር 858800012 _____
 VAT Reg. No. _____
 የታክስ ክፍያ መ.ቁ 0004277301 _____
 Customer's TIN No. _____
 የተመዘገበበት ቀን መስከረም 01/2004 _____
 Date of Registration _____

Fs No. 2055 Atac. Recp. No. _____
 Date 23/07/13
 Time 14:11
 Buyer's Name EMBASSY OF GEORGIA
 Buyer's Trade Name _____
 Buyer's TIN 0037151510
 Buyer's VAT _____
 Address _____ K/K _____
 K. _____ H.No: _____

NON FISCAL CASH ATTACHMENT

HY Int. Printers Feb. 2013

ተ.ቁ. No.	ኮድ Code	ገርገር Description	መለኪያ Unit	ብዛት Qty.	ያንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
1		double system	per	8	200 -	1600 -
ድምር / Sub Total						1600 -
Plus 15 % VAT						240 -
ጠቅላላ ድምር / G/Total						1840 -

የገንዘብ ልክ በፊደል
 Amount in Words
 የክፍያ ሁኔ
 Mode of Payment

One thousand eight hundred forty barr only

በካሽ በቼክ

የቼክ ቁጥር _____
 Check No.

MRC-GBC-002229

ፊርማ _____
 Sign.

ስርዋት:- 1ኛ አርድናል ለደንበኛ 2ኛ ኮፒ-ጥራዝ 3ኛ ኮፒ-ጥራዝ
 Distribution 1st Copy- Customer 2nd Copy- pad 3rd Copy- pad

It is not valid unless attached with fiscal receipt