

TIN: 0000981225

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.00005117 @1
FS No. 00005342

DATE: 21/08/2013 14:43

===== CASH INVOICE =====

Customer : EMBASSY OF GEORGIA
Ref No. : CAS-001300-13
Operator : Tihetna

Description Qty Price

BUYER'S TIN: 0037151510

AFRO PRINT 85A	3	973.91	*2921.73
DVD WITH OUT CASE	100	9.57	*957.00
CD-R WITH OUT CASE	50	5.22	*261.00
BOX FILE	20	39.13	*782.60
LAPTOP LOCER	1	191.30	*191.30
PAPER	5	82.61	*413.05

TAXABLE 1 *5526.68
TAX 1 15% *829.00

TOTAL: *6355.68

CASH *6355.68

ITEM COUNT 6

ET AAD0011880

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



TIN : 0000981225 VAT : 018751

DESSALEGN ABEBE make check etc
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-001300-13
Date 08/21/2013 8:34:08
Cart
Store Mainstore
Distribution Customer

SN	Description	Qty	U. Amount	Total
1	AFRO PRINT 85A [PCS]	3	973.91	2,921.73
2	DVD WITH OUT CASE [PCS]	100	9.57	957.00
3	CD-R WITH OUT CASE [PCS]	50	5.22	261.00
4	BOX FILE [Pcs]	20	39.13	782.60
5	LAPTOP LOCER [PCS]	1	191.30	191.30
6	PAPER [PCS]	5	82.61	413.05

Six Thousand Three Hundred Fifty Five Birr And Sixty Eight Cents Only

Payment Method: Cash

Sub Total	5,526.68
VAT (15%)	829.00
Grand Total	6,355.68

Voucher Operators

1) Prepared By Tihetna On 08/21/2013 2) Poscharge By _____ 3) Received By _____

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

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED