

TIN: 0005263779
LENSA EULUMA BULI
A.A, KIRKOS, W-08
H. NO-067/A
URAEI NEAR TO UNITED
BANK
TEL-0911517362/0115549506

FS No. 00000987
25/10/2013

09:50

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

Customer: Georgig Embessay

Ref: Test-0940-13

Operator: SeadaB

Description Qty Price

Buyer's TIN: 0037151510

Pvc Pipe 050 5 x *69.5
*347.8

TXBL1 *347.8
TAX1 15.00% *52.1

TOTAL *400.03

CASH *400.03

ITEM #

ET FGB0011180

Lensa Gulema Building Materials & Sanitary Importer

TIN : 0005263779

Lensa Gulema Building Materials & Sanitary Importer
Tel: +251115549506
Fax:
Web:
E-Mail: Lensa2007@yahoo.com
POBox:
Addis Ababa, Ethiopia

Cash Sales Attachment

To Georgig Embessay
TIN No 0037151510 VAT No
Address
Fs. No. FS No: 00000987 FPMRC : FGB001118
Remark

Document No. 003
Revision Date 8/16/2013
Voucher No Test-0940-13
Date 10/25/2013
Cart
Store
Distribution Customer

SN	Item	Qty	Unit	Unit Amount	Total
1	(0690) - Pvc Pipe Ø50	5	pcs	69.57	347.85

Four Hundred Birr And Three Cents Only

Sub Total	347.85
VAT (15%)	52.18
Grand Total	<u>400.03</u>

Payment Method: Cash 

Voucher Operators

1) Prepared By Seadab On 10/25/2013 _____ 2) Paid By _____ 3) Hold By _____ 4) Approved By _____ 5) Rec _____

Copy Distribution : - Original Copy - Customer , 1st Copy - Accounting Clerk

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED