

TIN: 000021876

GLORIOUS PLC

A.A S/CITY:BOLE W.02 H.NO.G-4

BOLE MEDHANIYALEM EDNAMALL

TEL.0111 57 54 68/011 157 66 93

EJ Rec.00001350 @1

FS No. 00001138

DATE: 25/11/2013 16:02

CASH SALES INVOICE

Ref No: 00001136

Reference: CSI-00001122

Associate: Addis Tegegn

Sales Rep: EMP 1

Customer: Embassy Of Georgia

Description	Qty	Price	Amount
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BUYER'S TIN: 0037151510

SONY LED TV KDL-32W670	1	14778.26	*14778.26
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SUBTOTAL *14778.26

TAXABLE 1 *14778.26

TAX 1 15% *2216.74

TOTAL: *16995.00

CASH *16995.00

ITEM COUNT 1

ET AAD0019800

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GLORIOUS PRIVATE LIMITED COMPANY

☎ ስምዕን ተራ - 011 1575478/ካቴድራል - 011 1562637/ብሔራዊ - 011 5513482
 ስምዖን ስንገ - 011 1562638/ ደምበል - 011 5528685/ ፎቶሊት - 011 5150025
 Fax: 251-0111-576685, 011-5516787 ☒839 ADDIS ABABA, ETHIOPIA

Reference No. 1136

FSNumber 1136

No. 0098773

Delivery No.

Date/Time 25/11/2013 4:02:33PM

Client Embassy Of Georgia

Seller Information

Dpt.Store Edna Mall
 TIN 0000021876 VAT 010777
 S/C BOLE K. W/O: H.No G-4

Client Information

TIN 0037151510 VAT
 S/C (Zone) 1 K. H.No.
 Tel. 0919173310

Attachment Cash Invoice

Sr	Description	Quantity	UOM	Price	Total
1	SONY LED TV KDL-32W870	1	pcs	14,778.26	14,778.26
				Sub Total	14,778.26
Bir Sixteen Thousand Nine Hundred Ninety Five-Only				VAT-16%	2,218.74
Payment CASH				Grand Total	16,995.00
Note				WHD-2%	0.00
				Net Paid	16,995.00

 Client seller  Cashier 

MRC AAD00018800
 INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED
White-Client, Green-Accommodator, Yellow-Account, Blue-Record

