

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.00005848 @1
FS No. 00005939

DATE: 20/12/2013 14:36

===== CASH INVOICE =====
Customer : EMBASSY OF GEORGIA
Ref No. : CAS-001878-13
Operator : Tihetna

Description Qty Price

BUYER'S TIN: 0037151510

AFRO PRINT 85A	4 973.91	*3895.64
USB CABEL 1.8 MT	1 43.48	*43.48
HP PAPER A4	15 73.91	*1108.65
BOX FILE	10 37.39	*373.90
DIVIDER POWER KING	2 217.39	*434.78
DIVIDER	2 33.04	*66.08
INK 11 MAGENTA	1 29.57	*29.57

TAXABLE 1 *5952.10
TAX 1 15% *892.82

TOTAL: *6844.92

CASH *6844.92
ITEM COUNT 7

ET AAD0011880

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



DESSALEGN ABEBE

TIN : 0000981225 VAT : 018751

DESSALEGN ABEBE make check to
Tel: 0115159568/0911217076/
Fax:
Web:
E-Mail: milali12@yahoo.com
POBox: 14303
ADDIS ABABA, Ethiopia

Cash Sales Attachment

To	EMBASSY OF GEORGIA		Voucher No	CAS-001878-13
TIN No	0037151510	VAT No	Date	12/20/2013 8:26:27
Address			Cart	
Ref.	FPMRC : AAD0011880		Store	Mainstore
Remark			Distribution	Customer

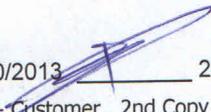
SN	Description	Qty	U. Amount	Total
1	AFRO PRINT 85A [PCS]	4	973.91	3,895.64
2	USB CABEL 1.8 MT [PCS]	1	43.48	43.48
3	HP PAPER A4 [PCS]	15	73.91	1,108.65
4	BOX FILE [Pcs]	10	37.39	373.90
5	DIVIDER POWER KING [PCS]	2	217.39	434.78
6	DIVIDER [PCS]	2	33.04	66.08
7	INK 11 MAGENTA [PCS]	1	29.57	29.57

Six Thousand Eight Hundred Fourty Four Birr And Ninety Two Cents Only

Payment Method: Cash

Sub Total	5,952.10
VAT (15%)	892.82
Grand Total	6,844.92

Voucher Operators

1) Prepared By Tihetna On 12/20/2013  2) Poscharge By _____ 3) Received By _____

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

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED