

ALEMTSEHAYE ZELEKE DUKI

S.CITY ARADA
TIN:0001098258

W 02

H.NO 290

TEL: 0111573706/0930034911

CASH SALES ATTACHMENT

Customer Info		References	
Customer	Embassy Of Georgie	Date	17/10/2014 16:38:36
Trade Name		FS No.	00011265
TIN	0037151510	VAT #	
Subcity	Arada	Kebele	
H.No	Addis Ababa	Tel	
ID		Acc #	
		Ref. No.	00011241
		Reference	CSI-00011239
		Ref Note	

Code	Description	Unit	Qty	Unit Price	Total
2	photo frame 25x35	Pcs	2	160.00	320.00

Payment: CASH

Amount In Words: Three Hundred Sixty Eight Birr
and Zero Cents Only

SUBTOTAL	320.00
VAT(15%)	48.00
GRAND TOTAL	368.00

MEMO:

I have received the above items/goods in good condition. Received by _____

Prepared by: kuru Approved by: _____ Checked by: _____

Cashier: _____ MRC BEB0024850

Not Valid Without the Fiscal or Refund Receipt Attached

TIN: 0001098258
ALEMTSEHAYE ZELEKE DUKI
A.A S/C ARADA W.01 H.NO 290
PIASSA INFRONT OF INRIKO
0111573706/0930034910

FS No.00011265
17/10/2014

16:38

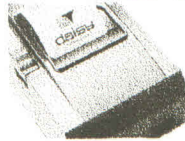
- - - - # # # #
CASH SALES INVOICE #
Ref No: 00011241 #
Reference: CSI-00011239 #
Associate: kuru #
Sales Rep: EMP 1 #
Customer: Embassy Of Georgie #
- - - - # # # #
Buyer's TIN:0037151510

2.000 x 160.00 =
photo frame 320.00
SUBTOTAL: 320.00

TXBL1 320.00
TAX1 15% 48.00

TOTAL: 368.00
CASH 368.00
ITEM# 1

ET BEB0024850



DAISY FX 1200

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