

TIN: 000038487

FANTU & FAMILY COMMERCIAL & INDUSTRIAL ENT.PLC
S.CITY:BOLE K.03 H.NO. 446
A.A BOLE FANTU BLDG.
TEL.+251 11 416 63 60

EJ Rec.00024590 @1
FS No. 00115714

DATE: 21/12/2014 12:00

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

Customer : EMBASSY OF GEORGIA
Ref No. : CSIR-00005148-12
Cashier : Aster ar

Description Qty Price

BUYER'S TIN: 0037151510

TOP SIDE	1.85	117.39	*217.17
GT CUCUMBER	1.2	25.65	*30.78
GT PEPPERONI	0.7	27.83	*19.48
PAPAYA	0.9	16.22	*14.60
RED ONION	1.2	13.52	*16.22
GARLLIC	0.25	51.30	*12.83
MANGO BIG	1	29.35	*29.35
EXPORT GRAPE	0.655	179.35	*117.47
POTATO	2	6.09	*12.18
TOMATO	1.009	10.83	*10.93
TOMATO BIG	1	13.52	*13.52
KIWI	0.6	200.87	*120.52
STRAWBERRY	2	26.09	*52.18
RICE BASMATI	1	55.43	*55.43
VERA SUNFLOWER OIL 1LT	1	71.17	*71.17
SPRITE LEMON - LIME	12	10.83	*129.96
COCACOLA 500ML	12	10.83	*129.96
AQUA ADDIS 1 LITRE	6	6.78	*40.68

TAXABLE 1 *1094.43
TAX 1 15% *164.16

TOTAL: *1258.59

CASH *1300.00

CHANGE *41.41

ITEM COUNT 18

ET AAD0001381

POS SYSTEM MADE BY CNET SOFTWARE 0911-217341
Thank you, Come again.