

TIN : 0000981225

VAT : 018751

DESSALEGN ABEBE make check to th
Tel: 0115159568/0911217076/09
Fax:
Web:
E-Mail: milali12@yahoo.com
POBox: 14303
ADDIS ABABA, Ethiopia

Cash Sales Attachment

To	EMBASSY OF GEORGIA	
TIN No	0037151510	VAT No
Address		
Ref.	FPMRC : AAD0011880	
Remark		

Voucher No	CS-00887-15
Date	8/24/2015 10:29:09 AM
Cart	
Store	Main Store
Distribution	Customer


SN	Description	Qty	U. Amount	Total
1	MAINTAINACE CHARGE [PCS]	1	695.65	695.65
2	HDMI CABLE [PCS]	1	765.22	765.22

One Thousand Six Hundred Eighty Birr And Zero Cents Only

Payment Method: Cash

Sub Total	1,460.87
VAT (15%)	219.13
Grand Total	1,680.00

Voucher Operators

1) Prepared By Tihetna On 8/24/2015  2) Received In Good Condition By _____
Copy Distribution : - 1st Copy - Customer, 2nd Copy - Accountant, 3rd Copy - Cashier

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED

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.00009560 @1
FS No. 00008895

DATE: 24/08/2015 16:54

===== CASH INVOICE =====
Customer : EMBASSY OF GEORGIA
Ref No. : CS-00887-15
Operator : Tihetna

Description	Qty	Price

BUYER'S TIN: 0037151510		
MAINTAINACE CHARGE	1	695.65
HDMI CABLE	1	765.22

TAXABLE 1		*1460.87
TAX 1 15%		*219.13
TOTAL:		*1680.00
CASH		*1680.00
ITEM COUNT		2

ET AAD0011880

MADE BY CNET SOFTWARE 0911-217341