

# FRIENDSHIP BUSINESS GROUP PLC

TIN : 0000049508 VAT : 18842

FRIENDSHIP BUSINESS GROUP PLC  
 Tel:  
 Fax:  
 Web:  
 E-Mail:  
 POBox:

## Cash Sales Attachment

<b>To</b>	Embassy Of Georgia		
<b>TIN No</b>	0037151510	<b>VAT No</b>	
<b>Address</b>			
<b>Ref.</b>	FPMRC : AAD0000861		
<b>Remark</b>			

<b>Voucher No</b>	POS-4-000238-290715
<b>Date</b>	07/29/2015
<b>Cart</b>	
<b>Store</b>	Shop

SN	Description	Qty	U. Amount	Total
1	Diranko Table Napkin [PCS]	3	12.17	36.5
2	Mipos Toilet Roll 100 * 150 [PCS]	1	19.13	19.1
3	Aquaddis Natural Spring Water 1Lit [PCS]	12	6.09	73.0
4	Yes For A Better Life 1Lit [PCS]	12	7.83	93.9
5	Sprite Lemon Flavoured Drink 500MI [PCS]	12	10.43	125.1
6	Coca Cola Plastic 500MI [PCS]	12	10.43	125.1
7	St George Beer 330MI [PCS]	30	10.43	312.9
8	Empty Bottle [PCS]	30	17.39	521.7

One Thousand Five Hundred Three Birr And Seventy Four Cents Only

<b>Sub Total</b>	<b>1,307.61</b>
<b>VAT (15%)</b>	<b>196.14</b>
<b>Grand Total</b>	<b>1,503.74</b>

### Voucher Operators

- 1) Prepared By Yideneky On 7/29/2015 \_\_\_\_\_
- 2) Received By \_\_\_\_\_

**INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED**

TIN: 0000049508

**FRIENDSHIP SUPERMARKET**  
 S.City. Bole, K.02, H.No.5591  
 Addis Ababa, Bole  
 Tel:+251 11 663 98 41

EJ Rec.00061346 01  
 FS No. 00060420 DATE: 29/07/2015 16:44

===== CASH INVOICE =====  
 Customer : Embassy Of Georgia  
 Ref No. : POS-4-000238-290715  
 Cashier : YidenakY

Description	Qty	Price
BUYER'S TIN: 0037151510		
Diranko Table Napkin	3	12.17 *36.51
Mipos Toilet Roll 100 * 150	1	19.13 *19.13
Aquaddis Natural Spring Water	12	6.09 *73.08
Yes For A Better Life 1Lit	12	7.83 *93.96
Sprite Lemon Flavoured Drink 500MI	12	10.43 *125.16
Coca Cola Plastic 500MI	12	10.43 *125.16
St George Beer 330MI	30	10.43 *312.90
Empty Bottle	30	17.39 *521.70
TAXABLE 1		*1307.60
TAX 1 15%		*196.14
<b>TOTAL:</b>		<b>*1503.74</b>
CASH		*1510.00
CHANGE		*6.26
ITEM COUNT		8

ET AAD0000861

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