

TIN: -0036740758
GUSTO RESTAURANT PLC
GUSTO RESTAURANT PLC
A.A, SUBCITY ARADA, W-01, H. NO-NEW
TRAKON BLDG 3 THIRD FLOOR
TEL-0111262126/0111262186

FS No. 00016258
12/05/2016 22:42

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

Customer: EMBASSY OF GEORGIA
Ref: CS3-00059-16
Cashier: Aster_Yemer
Table: 24 Waiter: MICHAEL

Description Qty Price

Buyer's TIN: 0037151510

Chicken breast	2 x *200.00	*400.00
Sauteed potatoes	2 x *30.00	*60.00
Lemon butter sauce	2 x *20.00	*40.00
Amatricana	1 x *220.00	*220.00
TRUFFE SAUCE	2 x *250.00	*500.00
LAMOTHE PARROT Mellow	1 x *700.00	*700.00
Ambo	1 x *30.00	*30.00
Water Small	1 x *30.00	*30.00
Sliced fruits	1 x *80.00	*80.00
Creme caramel	2 x *80.00	*160.00
Demi souffle	1 x *80.00	*80.00
VANILLA ICE CREAM NEW	2 x *50.00	*100.00
Espresso	1 x *30.00	*30.00
SUBTOTAL		*2430.00
SURCHARGE		*243.00

TXBL1 *2673.00
TAX1 15.00% *400.95

TOTAL *3073.95
CASH *3073.95
ITEM # 13

ET FGB0016240



Region: Addis Ababa
 Sub-City: -Arada
 Woreda: -02
 Tel: 0934497861/62

Cash Sales Attachment

Guest Information 1
 Guest Name: Embassy of Georgia
 Trade Name: _____
 TIN Number: _____
 Category: _____
 Sub City: _____ Woreda: _____ House NO: _____

References
 Date: 12/05/16 Time: 22:42
 Fs NO: 00016252
 Ref No: _____
 References: _____
 Ref Note: _____

No	Code	Description	Unit	Qty	Unit Price	Total
		<u>Food and Beverage</u>				

Amount in Words: _____

SC 10%	
Sub Total	<u>243.00</u>
VAT 15%	<u>2430.00</u>
Grand Total	<u>400.15</u>
	<u>3073.95</u>

I have received the above Item(s)/Good(s) in good Condition
 Received _____ Signature _____
 Prepared by _____ Checked by _____
 Approved by ASBA Cashiered by [Signature]
 CEE0006680

This invoice is not VALID without Fiscal or Refund Receipt Attachment