

TIN: 000028457

ETHIOPIAN TOURIST TRADING ENTERPRISE
S.CITY.YEKA,K.13/14,H.NO.-.22-MZORIA
ADDIS ABABA, TEL.251-011-6188065.

EJ Rec.00034972 @1

FS No. 00033596

DATE: 07/03/2019 14:28

=====**Cash Invoice**=====

Ref No.00033602

Invoice No.CA-00017872

Customer Name :LEVAN AKHAL georgian embassy

Cashier :Tekeia / Zenebech

Sales Person:

Buyer's TIN :

Description	Qty	Price	Total
TABLE WARE SET (N)	1	7.00	*7.00
PLATE (N)	6	2.00	*12.00
NON-TAXABLE			*19.00

TOTAL: *19.00

CASH *19.00

ITEM COUNT

2

ET AAD0005501



Ethiopian Tourist Trading Enterprise

Sub City : YEKA
Tel. 1 : +251 116 612277
TIN: 0000028457

Kebele: 13/14
Tel. 2 :
VAT Reg. No. : 011147

Bldg/H.No. ETTE MAIN BUILDING
Fax: +251 116 610511

CUSTOMER COPY

Cash Sales Attachment

Sales Outlet/Showroom: Main DFS

Sales Agent/Representative:

Date : Mar 07,2019 15:46	Fs No. : FS-00033602 EJ Rec. : 00034972	Invoice No. : CA-00017872
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Customer/Buyer

Buyer's/Trade Name: LEVAN AKHAL georgian embassy

Buyer's TIN:

Contact Address:

Nationality: PASSPORT NO.: FLIGHT NO.

Item Description	Item Code	UOM	Quantity	Unit Price	Total Price
TABLE WARE SET	HH01-1543	Pcs	1.00	7.00	7.00
PLATE	HH01-1299	Pcs	6.00	2.00	12.00
Sub Total					19.00
Tax1 (15%)					
Grand Total					19.00

TOTAL AMOUNT IN WORDS : (NINETEEN USD AND CENTS)

Method of Payment / Currency Exchange	Currency	Exch Rate/ETB	Paid Amount
Cash Sales <i>US 1315759</i>	USD	28.3717	19.00

I received the above goods/services in good condition.
Sign: _____

Memo / Note:

Prepared By : Tekeia / Zenebech
Signature: _____

Approved By: *[Signature]*

Received By: *[Signature]*

This receipt is not valid unless fiscal receipt is attached!!!

System By :-Professional Electronic Data Systems P.L.C Website :- www.p-eds.com Email :- info@p-eds.com

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AAD0005501