

TIN: 0000730841

SEFA TEMPAI BESERU  
A. A. SUBCITY-YEKA  
W/OB. H. NO-260

22 AROUND D'INBERUA HOSPITAL  
TEL-0934157587/0908444444

FS No. 00010368

DATE: 18/02/2019 11:54

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

Buyer's TIN: 0037151510

Customer: EMBASSY OF GEORGIA

Ref: CS-10315-19

Operator: FETIYA

Description	Qty	Price	AMOUNT
tyre service	1	52.170	+52.17
tip top	1	8.700	+8.70
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TXBL1			+60.87
TAX1 15%			+9.13

**TOTAL** \*70.00

**CASH** \*70.00  
ITEM# 2

 **ERCA**  
FG10009290

**SEFA TEMAM TYRE REPAIR**  
TIN : 0000730841 VAT :

SEFA TEMAM TYRE REPAIR  
Tel: 091-1210261  
Fax:  
Web:  
E-Mail:  
POBox:  
A.A, Ethiopia

**Cash Sales Voucher**

To EMBASSY OF GEORGIA  
TIN No. 0037151510  
Address  
FS No. 00010368 MRC No. FGI00092  
Remark

Voucher No CS-10315-19  
Date 2/18/2019 11:58 AM  
Cart  
Store  
Distribution

SN	Item Id	Description	Qty	U.Amount	Total
1	0014	tyre service [PCS]	1.00	52.17	52.17
2	0017	tip top [PCS]	1.00	8.70	8.70

Seventy Birr and One Cents Only  
Payment Method: Cash

Sub Total		60.87
VAT (15.00%)	60.87	9.14
Grand Total		70.01

Voucher Operators  
PREPARED by FETIYA on 2/18/2019 \_\_\_\_\_

**Copy Distribution :** - Original Copy -CUSTOMER , 1st Copy - FINANCE OFFICE

**INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED**

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