

TIN: 0000017831  
BAMBIS PLC  
A. A. KIRKOS, W-01  
H. NO-420  
INFRONT OF MINISTRY OF JUSTICE  
0115505584

FS No. 00159575  
01/02/2019

13:11

===== CASH INVOICE =====  
Customer: EMBASSY OF GEORGIA  
Ref: POS3-00068-010219  
Cashier: Meheret

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Description Qty Price  
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Buyer's TIN: 0037151510

	24 x	*18.43
Yes Mineral Water 2Ltr		*250.32
	24 x	*7.83
Ambo Plastic Normal 500ML		*187.92
	12 x	*5.20
Aqu Addis Natural Spring Water		*62.64
	3 x	*54.70
Qualita Green Tea 25Bags		*164.34
	5 x	*75.65
Brown Sugar		*378.29

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TXBL1 \*1043.47  
TAX1 15.00% \*156.52

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TOTAL \*1199.99

CASH \*1199.99

ITEM #

ET FGB0015500



Thank You For Shopping at BAMBIS  
POS SYSTEM BY CNET SOFT 0911-217341

AMBIS P.L.C

BAMBIS P.L.C  
Tel: 0115505584  
Fax:  
Web:  
E-Mail: bambis@ethionet.et  
POBox: 5551  
Addis Ababa, Ethiopia

TIN : 0000017831

### Cash Sales Attachment

Customer: EMBASSY OF GEORGIA  
No: 0037151510 VAT No:  
Address: FPMRC : FGB0015500

Document No. 003 Voucher No POS3-00068-010219  
Date 02/01/2019  
Revision Date 1/10/2019 Cart  
Store Main-Shop  
Distribution Customer

Description	Qty	Unit	Unit Amount	Total
YOS Mineral Water 2l tr	24	PCS	10.43	250.32
Ambo Plastic Normal 500MI	24	PCS	7.83	187.92
Aqu Addis Natural Spring Water 0.6l	12	PCS	5.22	62.64
Qualita Green Tea 25Bags	3	PCS	54.78	164.34
Brown Sugar	5	PCS	75.65	378.25

Thousand One Hundred Ninety Nine Birr And Ninety Nine Cents Only

Sub Total 1,043.47  
VAT (15%) 156.52  
Grand Total 1,199.99

#### Voucher Operators

Prepared By Meheret On 2/1/2019 2) Received In Good Condition By

Distribution : - Original Copy - Customer

**INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED**