

Fatuma Tefera Stationary

Sub City : Dessie Kebele: 04 Bldg/H.No. G/108
 Tel. 1 : +251 911 06 80 85 Tel. 2 : +251 914 60 52 43 Fax:
 TIN: 0023598887 VAT Reg. No. :

CUSTOMER COPY

Cash Sales Attachment

Shop/Store: HQ-HeadQuarter Sales Agent/Representative: MUHAMMED

Sales Date : Sep 22,2015 12:22	Fs No. 00008354	Sales Invoice No.: 0000006098
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Customer/Buyer

Buyer's/Trade Name: DESTINO ETHIOPIYA
 Buyer's TIN: 0065396913
 Buyer's VAT Reg. No. :

[Code]--Item Description	UOM	Quantity	Unit Price	Total Price
[RAD-002]- HELLO ERASER	Pcs	42.00	3.48	146.16
[7P00152]- SCANERE 2400	Pcs	1.00	2,173.91	2,173.91
Before Tax				2,320.07
Tax1 (15%)				348.01
Grand Total				2,668.08

TOTAL AMOUNT IN WORDS : (TWO THOUSAND SIX HUNDRED SIXTY EIGHT BIRR AND EIGHT CENTS)

I received the above goods/services in good condition.

Memo / Note:

Prepared By : System Administrator Approved By : System Administrator Received By : System Administrator
 Signature: 

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

System by : PEDS PLC <www.p-eds.com> +251 011 515 4000

HEE0014150

TIN: 0023598887
 FATUMA TEFERA MOHAMMED
 K/B 04 BZN G/108
 HAJI MOHAMED TOWER
 0911068085/0914605243

FS No. 00008354
 22/09/2015

13:17

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 # Ref No. 00008354
 # Invoice No. 0000006098
 # Customer Name : DESTINO ETHIOPIYA
 # Cashier : System Administrator
 # Sales Person : MUHAMMED
 # Buyer's TIN: 0065396913

1.000 x 2,173.91 = 2,173.91
 SCANERE 2400
 42.000 x 3.48 = 146.16
 HELLO ERASER

TOTAL 2,320.07
 TAX1 15% 348.01

TOTAL: 2,668.08
 CASH 2,668.08
 ITEM# 2

HEE0014150