SARAKAWA

FACTURE

227

№ 013954

Client (e): ..... Date 19.2.24

QTÉ	DÉSIGNATION	P. UNIT.	MONTANT
1	Pokung. mis	5000	5000
5	pic pari	400	2000
1	Union. PAKODA	3500	3500
1	LASI sweet	2000	2000
	TOTAL		12.500

FAST FOOD JAWAB ★ Commerce Général ★ Tél: 93 61 81 00 90 92 77 77 Lomé-TOGO

Arrêté la présente facture à la somme de : .....

.....

Merci, à Bientôt

Signature

TIN: 0001712613

YABOGERED BERHANU YIFERU
A.A,SUBCITY-BOLE
V/01,H.NO.-T2-DPT-SB-16(TA-5B)
INSIDE BOLE AIR PORT
TEL-0911631063/0911404145
FS No.00011075 DATE: 22/02/2024 21:33

========== CASH INVOICE ==========
Ref: ECSI1-13679-24
Operator: Mekdelawit Tesfaye

Exchange Information:
1$ = 56.38ETB
Total : 10.00$

Description	Qty	Price	AMOUNT
Cappuccino	2	178.270	*356.54
TAKE AWAY	2	44.540	*89.08
SUBTOTAL			*445.62
Surcharge			*44.56 1
TXBL1			*490.18
TAX1 15%			*73.53
TOTAL			*563.71
CASH			*563.71
ITEM#			2

ERCA
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