

Camsaa 1-30/09/2013 Adama

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Abbaa Taayitaa Galiiwwan Oromiyaa/ Oromiya
Bu'uura labsii taaksii dabalata qabeenyaa lakk. 285/1995 tiin ragaa bi
Unka taaksiin dabalata qabeenyaa bittaa irratti kaf

1. Odeeffannoo waliigalaa
- 1.1. Maqaa Dhaabbatichaa/Dhuunfaa/ Company/Individual name ____
- 1.2. Gosa Daldalaa/ Occupation _____
- 1.3. Teessoo/ Address: Godina/Magaala/Zone/City _____
- 1.4. Lakk. Taaksii dabalata qabeenyaa/ VAT reg. No. _____
- 1.5. Lakk. Eenyummeessaa kaffalaa taaksii/ TIN No. _____
- 1.6. Yeroo beeksisa taak1-30/08/2013

2. Taaksii dabalata qabeenyaa galtee bittaa irratti kaffalamee fi taaksii dabalata qabeenyaa bitataan c

	Teessoo bakka bu'aa T.D.Q dhiyeessaan/ bitataan qabamee kaffalamuu/ supplAkaakuu mee						
	Maqaa/ Name	Lakk. TIN/ TIN NO.	Lakk. TDQ/ VAT reg. NO.	Guyyaa bittaa raawwat ame/ Date of purchase	Lakk MRC/ MRC NO.	Lakk. Nagahee T.D.Q/ Incoice NO.	Ibsa/ descripti on
1	ABE Indus	00018664	21373	###	EDH0031	00003491	Miantana
2	Ethiopian	00487031	1E+10	21/05/2021	1	15204	Service
3	Aleko Stat	00684835	97	16/06/202	BIC00277	00001247	stationary
4	Aleko Stat	00684835	97	16/06/202	BIC00277	00001247	stationary
5	Mohamme	00019260	34034	2/6/2021	EDI00059	00015798	Electric
6	Aleko Stat	00684835	97	16/06/202	BIC00277	00001121	stationary
7	Mohamme	00019260	34034	2/6/2021	EDI00059	00015799	Electric
8	Leyla Ibrh	00242247	3.26E+09	26/09/201	EFA00164	00024174	Con mat.
9	Ethio Tel	00000306	012700	26/05/2021	1		Service
10	Leyla Ibrh	00242247	3.26E+09	###		3903	Con mat.
11	Yanite An	7.31E+09	00314047	14/9/2013		439	stationary
12	Girma lem	1E+10	00478739	16/09/2013		0081	Con mat.
	Idaa'ama /Total						

Odeeffannoon armaan olitti ibsame sirrii ta'u nan mirkaneessa/ We ce

Kan qopheesse/ prepared by: Maqaa/ Name _____

Ka mirkaneesse/ Approved by: Maqaa/ Name _____

romia Revenues Authority

ttaa taaksii dabalata qabeenyaa dhiyeessaa fi taaksii dabalata qabeen
falame ittiin gabaafamu/ purchases inputs reporting form

Fuula duraa (1)

_____, Aanaa/ Woreda _____, Imeelii/ Email _____

qabamee kaffalamu/ VAT paid on input (purchase) & VAT withholding
eshaa/ tajaajilaa/ types of goods/services

Hamma/ quantity	Gatii waliigala a T.D.Q dura/ Gross amount before VAT	Lakk. Nagahee T.D.Q bitataan qabamee kaffalamu / VAT WH receipt NO.	Hanga T.D.Q bitataan qabamee hafa/ VAT withheld amount	VAT bittaa irratti kaffalame / VAT paid on purchase
nce	###			165.00
	###			252.00
	###			196.95
	304.35			45.65
	###			155.22
	347.82			52.17
	###			232.83
	###			358.14
	###			213.00
	680.00			102.00
	978.25			146.74
	###			###
	###			###

ertify that the above information is correct.

_____ Mallattoo/ signature _____ Guyyaa/ Date _____

_____ Mallattoo/ signature _____ Guyyaa/ Date _____

yaa bitataan qabamee kaffalamu/ Value added tax purchase & VAT wit

__, Lakk. Manaa/ House No. _____, Bilbila/ Phone _____

holdin receipt by the suppliers as per VAT proc. No. 285/200

_____, Faaksii/ Fax _____