



# Aselefech Merga Hotel & Spa

**ASELEFECH MERGA**  
☆☆☆ HOTEL & SPA

City: Addis Ababa  
Sub City: Yeka  
Woreda: 11

Tel1: +251-123456789  
Tel2: +251-116680650  
Fax:

Email: contact@aselefechmergahotel.com  
VAT:  
TIN: 0017085754

### Invoice Details:

**Date:** Apr 27, 2025 @ 10:35 AM **Fs No:**  
**Invoice Payment Type:** Cash

### Customer Information:

**Customer Name:** Anja Weber  
**Trade Name:**

## ELTRADE®

TIN: 0017085754  
ASELEFECH MERGA MADESSA  
A. A. S. C. LEMI KURA  
W. 13 H. NO. MN/3059  
AROUND WOLEN  
E-MOBILE 0921772127  
TEL. 09337951961

**Rec:**

FS No. 00034152  
27/04/2025

11:26:37

### Guest Information:

**Guest Name**  
Anja Weber

----- CASH Invoice -----  
Customer Name : Anja Weber  
Cashier : mekdi  
Phone Number : +251-  
Room : 407  
Conf No. : RES00034797  
Invoice No. : CA-Fo--000009682

**Number**

#	Item Code	Item Name
1	134	Room - 407(May 1, 2025)
2	134	Room - 407(Apr 30, 2025)
3	134	Room - 407(Apr 29, 2025)
4	134	Room - 407(Apr 28, 2025)
5	134	Room - 407(Apr 27, 2025)

Room - 407(May 1, 2025)	*5,391.30	5,391.30	5,391.30
Room - 407(Apr 30, 2025)	*5,391.30	5,391.30	5,391.30
Room - 407(Apr 29, 2025)	*5,391.30	5,391.30	5,391.30
Room - 407(Apr 28, 2025)	*5,391.30	5,391.30	5,391.30
Room - 407(Apr 27, 2025)	*5,391.30	5,391.30	5,391.30
Service Charge	*2,695.65	2,695.65	2,695.65

Price	Total Price
5,391.30	5,391.30
5,391.30	5,391.30
5,391.30	5,391.30
5,391.30	5,391.30
5,391.30	5,391.30
2,695.65	2,695.65
<b>Sub Total Price</b>	<b>26956.50</b>
<b>Charge</b>	<b>2,695.65</b>
<b>Discount</b>	<b>0.00</b>
<b>Service Tax</b>	<b>29,652.15</b>
<b>Total Tax</b>	<b>4,447.82</b>
<b>Grand Total</b>	<b>34,099.97</b>

TAXBL1 \*29,652.15  
TAX1 15.00% \*4,447.82

**TOTAL :** \*34,099.97  
CASH Birr \*34,099.97  
ITEM# 6

ERCA

MFG0004950

I received the above goods/services in good condition.

Memo / Note:

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Received By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Delivered By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**MFG0004950**



Website: <http://www.p-eds.com> Email: [info@p-eds.com](mailto:info@p-eds.com) Tel: +251-115154000 / +251-115507280

Printed On: Apr 27, 2025 @ 04:29 PM

Page : 1 of 1

A STAR ALLIANCE MEMBER



BOARDING PASS

WEBER/ANJA MRS

ECONOMY  
BOOKING CODE  
NLCYZC

CLASS- U

FLIGHT	SEAT	ZONE	GATE	TERMINAL
ET707	51D	2	<b>B44</b>	1
26 APRIL, 2025			FRA TO ADD	
			FRANKFURT	ADDIS ABABA



A STAR ALLIANCE MEMBER

WEBER/ANJA MRS

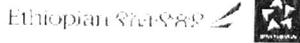
ET707 SEAT  
26 APRIL **51D**

CLASS U GATE **B44**

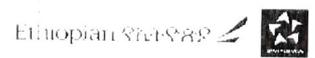
FRA TO ADD BOARDING TIME  
BAGGAGE ID NO 21: 20

BOARDING TIME 21: 20 BOARDING GATE WILL BE CLOSED 15 MINUTES BEFORE DEPARTURE TIME.  
DEPARTURE TIME 22: 05 ELECTRONIC TKT 071 9085467527

BAGGAGE PCS/WT AGENT CODE SEQ NO  
4KM /FRA 083  
TKT 071 9085467527



BOARDING PASS



WEBER/ANJA MRS  
BOOKING CODE NLCYZC



FLIGHT	BOARDING	DEPARTURE	ARRIVAL	SEAT	CLASS	GATE	TERMINAL
ET706	23:20	00:05	06:25	C 60D	Y	D3	2
	02MAY	03MAY	03MAY	SEQ: 139	ECONOMY		
		ADD ADDIS ABABA	FRA FRANKFURT				

ELECTRONIC TKT 0719085467527

AGENT CODE: SSM/HOQ

BAG PCS/WT:

BOARDING GATE WILL BE CLOSED 15 MINUTES BEFORE DEPARTURE TIME.



MICKEY GENERAL INVESTMENT PLC  
 TEL +251912503...  
 ZEMEN BANK

TERMINAL ID: 80000969  
 Merchant #: 000000000000069  
 TERMINAL S/N: 0000158224100107

VISA  
 417362\*\*\*\*\*1707

AID: A0000000031010  
 TVR: 0080048000  
 TC: 6C83CA223CF486A0

SALE  
 BATCH: 000466 INVOICE: 001866  
 DATE: 28.04.2025 TIME: 21:16:25  
 Data entry (S) STAN: 2267  
 RRN: S11318395197 AUTH NO: 696280

TOTAL 29 261.00 ETB

APPROVED

CLIENT/TECH  
 PIN code entered

---CUSTOMER COPY---



TIN: 0003444594

**MICKEY GENERAL INVESTMENT PLC**

A.A. SUBCITY-BOLE  
 W/02, H. NO.-NEW  
 BOLE BEHIND SKYLIGHT HOTEL  
 TEL-0912838383/0116166000

FS No.00013365

DATE: 28/04/2025 21:20

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

Ref: CS-42934-25  
 Operator: WUBIT MASRESHA  
 Waiter: TIGIST TIQUAM  
 Table: 1

Description	Qty	Price	AMOUNT
BEER	7	237.160	*1,660.12
JUICE PER LITRE	2	1,185.770	*2,371.54
ACACIA PER GLASS	1	490.120	*490.12
HABESHA SPECIAL	5	2,399.220	*11,996.10
FEYEL TIBS	1	1,118.580	*1,118.58
ACACIA MEDIUM SWEET RED	1	2,067.990	*2,067.99
BEDELE SPECIAL(BIG)	1	245.060	*245.06
MALTA	1	237.160	*237.16
WATER 1/2 L	1	197.630	*197.63
SOFT DRINK	6	197.630	*1,185.78
AMBO WATER	4	197.630	*790.52
TEGABINO	1	770.750	*770.75
<b>SUBTOTAL</b>			<b>*23,131.35</b>
Service_Charge			*2,313.14 1

TXBL1 \*25,444.49  
 TAX1 15% \*3,816.67

**TOTAL \*29,261.16**

Cash \*29,261.16  
 ITEM# 12



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 Entrepreneurship Development Institute (EDI) Employees Cafe

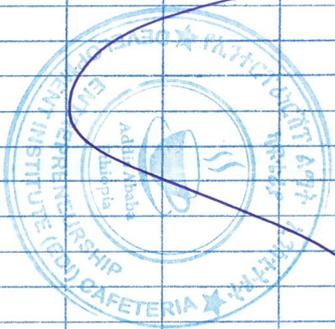
የገንዘብ መቀበያ ደረሰኝ ቀን 02/05/2025  
**CASH RECEIPT VOUCHER** NO 000143

ከ Anta Weber

የገቢ ምክንያት Refreshment & Lunch

ሲ.ኤ.ፊ.ቲ. 0934402188

ተ.ቁ No.	የገቢ ዓይነት ዝርዝር Description	መለኪያ Unit	ብዛት Quantity	የአንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price	ደብዳቤ Debit	ክሬዲት Credit
1	Refreshment & Lunch		5	1,160	5,800		
					5,800		



የገንዘብ መጠን በፊደል five thousand eight hundred  
 ብድር ብቻ.

የዘጋጅ ስም ፊርማ Amf Mahider የተቀበሉ ስም ፊርማ Amf ቀን

# ELTRADE®

TIN:0017085754  
ASELEFECH MERGA MADESSA  
A.A.S.C LEMI KURA  
W.13 H.NO.MN/3059  
AROUND WÖSEN  
E-MOBILE:0921473944  
TEL:0937951981

FS No. 00264898  
01/05/2025

20:12:39

## CASH Invoice

Customer Name :-  
Cashier :trisit  
Waiter :Mekdelawit  
Table :Table 4  
Order No.: 1341783  
Invoice No.: CA-POS-00102243

Medium Water \*63.24  
Mini Pepper Steak \*67.55  
Service Charge \*60.08

TAXBL1 \*660.87  
TAX1 15.00% \*99.13

**TOTAL: \*760.00**  
CASH BIRR \*760.00  
ITEM# 3

ERCA  
MFG0004940

# ELTRADE®

TIN:0017085754  
ASELEFECH MERGA MADESSA  
A.A.S.C LEMI KURA  
W.13 H.NO.MN/3059  
AROUND WÖSEN  
E-MOBILE:0921473944  
TEL:0937951981

FS No. 00364745  
27/04/2025

20:12:39

## CASH Invoice

Customer Name :-  
Cashier :AZI  
Waiter :Tekuam  
Table :Table 3  
Order No.: 1341431  
Invoice No.: CA-POS-00101983

Medium water \*63.24  
Spiced Fritir \*373.45  
Service Charge \*44.27

TAXBL1 \*486.53  
TAX1 15.00% \*73.04

**TOTAL: \*560.00**  
CASH BIRR \*560.00  
ITEM# 3

ERCA  
MFG0004940

# ELTRADE®

TIN:0017085754  
ASELEFECH MERGA MADESSA  
A.A.S.C LEMI KURA  
W.13 H.NO.MN/3059  
AROUND WÖSEN  
E-MOBILE:0921473944  
TEL:0937951981

FS No. 00064725  
27/04/2025

14:31:17

## CASH Invoice

Customer Name :-  
Cashier :trisit  
Waiter :Meaza  
Table :Table 4  
Order No.: 1341399  
Invoice No.: CA-POS-00101949

Medium Water \*63.24  
Coffee \*75.13  
Service Charge \*13.63

TAXBL1 \*192.17  
TAX1 15.00% \*22.63

**TOTAL: \*175.00**  
CASH BIRR \*175.00  
ITEM# 3

ERCA  
MFG0004940