



# INVOICE

#

## Invoice Details

**From**

Eritreanworldgmbh feldbergstrasse 67 4057 Basel

**Bill To**

Bahnhofstrasse 76 5000 Aarau,

**Ship To**

Bahnhofstrasse 76 5000 Aarau,

**Date:**

2025-09-25

**Payment Terms:**

Cash

**Due Date:**

2025-09-26

**PO Number:**

## Client

**Name:**

Anbessa Gmbh

**Email:**

anbessa76@gmail.com

**Phone:**

0764985955

**Address:**

Bahnhofstrasse 76 5000 Aarau,

| Item                 | Quantity | Rate     | Tax  | Amount     |
|----------------------|----------|----------|------|------------|
| sidamo kaffe         | 10       | Fr.10.50 | 2.6% | Fr. 107.73 |
| Butter 1kg           | 12       | Fr.16    | 2.6% | Fr. 196.99 |
| sgem 1kg             | 10       | Fr.1.9   | 8.1% | Fr. 20.54  |
| meshela 1kg          | 10       | Fr.1.9   | 2.6% | Fr. 19.49  |
| teff 1kg             | 10       | Fr.3.9   | 8.1% | Fr. 42.16  |
| ades                 | 10       | Fr.2.5   | 2.6% | Fr. 25.65  |
| vip schampo          | 10       | Fr.14    | 8.1% | Fr. 151.34 |
| raena shiro          | 22       | Fr.9     | 2.6% | Fr. 203.15 |
| masha oil            | 10       | Fr.8.9   | 8.1% | Fr. 96.21  |
| Air fresh yara 6 pic | 6        | Fr.3.9   | 8.1% | Fr. 25.30  |
| oud romancea 6pic    | 6        | Fr.3.9   | 8.1% | Fr. 25.30  |
| hrud soap            | 12       | Fr.2.5   | 8.1% | Fr. 32.43  |
| Butter               | 12       | Fr.7.9   | 2.6% | Fr. 97.26  |
| hot plat             | 6        | Fr.10    | 8.1% | Fr. 64.86  |
| menkeskesh           | 5        | Fr.6     | 8.1% | Fr. 32.43  |
| Dettol seife         | 12       | Fr.1.5   | 8.1% | Fr. 19.46  |
| Royal henna          | 10       | Fr.3.9   | 8.1% | Fr. 42.16  |