







Bill To: abysmak

Address: Addis Ababa Bole Subcity

Phone: 904823272

Email: b@g.com

Date: 1993-07-21

Invoice Number: 660dc36b5c11712f046aa75e

<u>Tin Number</u>:

Description	Price	Qty	Amount
Premium /MONTHLY	3305	1	3305

Subtotal 3305 Br.

Vat 305 Br.

Total Amount Due 3305 Br.

Invoice Terms

Please pay your invoice in person at the head office of Sheger Gebeta before the due date.