



**PAID**

## Sales Invoice

ethio telecom  
VAT Reg. No.: 012700  
TIN No.: 0000030603  
VAT Reg. Date: 01/01/2003  
CBE Account No: 8888

Invoice#: 0005498  
Order No: 2445650726  
Invoice Date: 7th Apr 2020  
Service Center: ethio telecom

### Invoiced To

Company Name: Nared General Trading Plc  
Full Name: Shiferaw Habte  
Address: Paster Square,  
City: Addis Ababa, Addis Ababa, 0001  
TIN No.: 0005310416  
Ethiopia

### Payment Method

Bank Transfer

Description

Amount

Description	Amount
Domain Registration - nared-evd-system.com.et - 1 Year/s (08/04/2020-07/04/2021)	ETB 478.26
<b>Sub Total</b>	ETB 478.26
<b>Discount/Wave</b>	ETB 0.00
<b>Net Amount</b>	ETB 478.26
<b>15%(VAT)</b>	ETB 71.74
<b>Stump Duty</b>	ETB 0.00
<b>Credit</b>	ETB 0.00
<b>Total</b>	ETB 550.00

Transaction Date	Gateway	Transaction ID	Amount
8th Apr 2020	Bank Transfer	FT2009856LBS	ETB 550.00
	<b>Balance</b>		ETB 0.00

Note: The payment/bank transfer date will be taken as the activation date and the due date determined one year from the activation date:

**Payment methods:** (Bank transfer, PayPal, Deposit, Credit card, cash)

For further enquires you can reach us @ [www.ethiotelecom.et](http://www.ethiotelecom.et) or call 994

Please refer your account and invoice number on all remittances.

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