

Invoice

UNPAID

ethio telecom

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

Invoice ID: 45959
Order no: 8072548119
Invoice Date: 11th Feb 2021
Service center: Ethio telecom

Invoiced To

Full Name: Fuad Hyredin
Address: Addis ababa
City: Addis ababa, Addis ababa, 0001
Ethiopia

Description	Total
Linux Bronze - ethiobot.com.et (11/02/2021 - 10/02/2022)	ETB 565.22
5 Free Email - ethiobot.com.et (11/02/2021 - 10/02/2022)	ETB 0.00
Domain Registration - ethiobot.com.et - 1 Year/s (11/02/2021 - 10/02/2022)	ETB 0.00
Sub Total	ETB 565.22
Discount/Wave	ETB 0.00
Net Amount	ETB 565.22
15% (VAT)	ETB 84.78
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 650.00

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

Note: - Please, don't forget to write the Invoice ID on the bank form or on the reason part if transfer via mobile banking, when deposited the invoice amount to our account.

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

For further enquires you can reach us @ www.ethiotelecom.et or call 994
Please refer your account and invoice number on all remittances.