



Contract between Awash Bank S.C and Ethio telecom to provide network infrastrucre to awash bank

Renewal and termination option

Termination

- material breach

Immediate termination

- Dissolved or liquidated or unable to meet its obligations under this agreement
- if supplier abandons or suspends the provision of the services

Contract Start Date: 2018-12-18

Contract End Date: 2024-12-17

Order Status: Paid

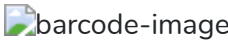
Order ID: #123456

Billing Address

Lynne K. Higby
795 Folsom Ave, Suite 600
San Francisco, CA 94107
P: (123) 456-7890

Shipping Address

Cooper Hobson
795 Folsom Ave, Suite 600
San Francisco, CA 94107
P: (123) 456-7890



#	Item	Quantity	Unit Cost	Total
1	Laptop Brand Model VGN-TXN27N/B 11.1" Notebook PC	1	\$1799.00	\$1799.00
2	Warranty Two Year Extended Warranty - Parts and Labor	3	\$499.00	\$1497.00
3	LED 80cm (32) HD Ready LED TV	2	\$412.00	\$824.00

Notes:

All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Sub-total: \$4120.00

VAT (12.5): \$515.00

\$4635.00 USD



