

Your Company Name

Your Address

Contact Details



Utility Invoice

Invoice No: 12

Utility Type: Service

Billing Month: 2025-10

Date: 10/29/2025

Bill To

abebe
awras makeup
N/A
+251937730000
awrasacademy@gmail.com

Room Info

Room: C-126
Floor: 2

Description	Amount (ETB)
Utility charge for Service (2025-10)	2333.33

Total: 2333.33 ETB

Balance Due: 2333.33 ETB

Status: UNPAID

Remarks: This utility invoice was automatically generated for your Service usage for 2025-10.