

Your Company Name

Your Address

Contact Details



Invoice

Invoice No: 8

Date: 10/23/2025

Payment Terms: Due on receipt

Bill To

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

Ship To

abebe
awras makeup
N/A
+251937730000

Description	Qty	Unit Price (ETB)	Total (ETB)
Base Rent	1	79684.55	79684.55
Tax (10%)	1	7968.46	7968.46

Subtotal: 79684.55 ETB

Discount: 0 ETB

Subtotal after Discount: 79684.55 ETB

Tax Rate: 10%

Total Tax: 7968.46 ETB

Shipping/Handling: 0.00 ETB

Balance Due: 87653.01 ETB

Remarks / Payment Instructions:

N/A