

Your Company Name

Your Address

Contact Details



Utility Invoice

Invoice No: 6

Utility Type:

Billing Month: 2025-11

Date: 11/17/2025

Bill To

dagem
dagi furniture
N/A
+251923454545
awrasacademy@gmail.com

Room Info

Room: C-133
Floor: 2

Description	Amount (ETB)
Utility charge for Generator (2025-11)	2659068.46

Total: 2659068.46 ETB

Balance Due: 2659068.46 ETB

Status: UNPAID

Remarks: This utility invoice was automatically generated for your usage for 2025-11.