

# Your Company Name

Your Address

Contact Details



## Invoice

System Invoice No: 4

Paper Invoice No: 98765432

Date: 11/12/2025

Due Date: 11/15/2025

Status: Unpaid

### Bill To

dagem

dagi furniture

N/A

+251923454545

awrasacademy@gmail.com

### Ship To

dagem

dagi furniture

N/A

+251923454545

Description	Qty	Unit Price (ETB)	Total (ETB)
Base Rent	1	43478.26	43478.26
Tax (15%)	1	6521.74	6521.74
Withholding (3%)	1	-1304.35	-1304.35

Subtotal: 43478.26 ETB

Tax: 6521.74 ETB

Withholding: -1304.35 ETB

Grand Total: 48695.65 ETB

Balance Due: 48695.65 ETB

### Remarks / Payment Instructions:

N/A