

Your Company Name

Your Address

LOGO

Contact Details

Utility Invoice

Invoice No: 12

Utility Type: Service

Billing Month: 2025-10

Date: 10/29/2025

Bill To

abebe

Room Info

Room: C-126

awras makeup

Floor: 2

N/A

+251937730000

awrasacademy@gmail.com

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.