

Your Company Name

Your Address

LOGO

Contact Details

Utility Invoice

Invoice No: 6

Utility Type:

Billing Month: 2025-11

Date: 11/17/2025

Bill To

dagem

Room Info

Room: C-133

dagi furniture

Floor: 2

N/A

+251923454545

awrasacademy@gmail.com

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.