

Your Company Name

Your Address

LOGO

Contact Details

Utility Invoice

Invoice No: 4

Utility Type:

Billing Month: 2025-11

Date: 11/20/2025

Bill To

dagem

Room Info

Room: R102

dagi furniture

Floor: 1

N/A

+251937732953

loza.wedneh@a2sv.org

Description	Amount (ETB)
Utility charge for Water (2025-11)	2647.06

Total: 2647.06 ETB

Balance Due: 2647.06 ETB

Status: UNPAID

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