

Your Company Name

LOGO

Your Address

Contact Details

Utility Invoice

Invoice No: 3

Utility Type:

Billing Month: 2025-11

Date: 11/20/2025

Bill To

Solomon

Room Info

Room: R101

Majestic Trading

Floor: 1

N/A

+251937732953

awrasacademy@gmail.com

Description	Amount (ETB)
Utility charge for Generator (2025-11)	941.18

Total: 941.18 ETB

Balance Due: 941.18 ETB

Status: Paid

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