

Kekros ICT Consultant

Service Invoice

Customer Name: WetereGelelicha PLC

Account: 5

T.I.N: 1

Email: wetere@wetering.net

Invoice number: 2 6 1

T.I.N: 0 0 4 0 3 0 4 4 8 6

Bill Month: 0

Due date: 5 days from this invoice

Paid status: False

All users that sent sms:

username

wetere_gelelicha

Company

WetereGelelicha PLC

Total sent

0

Total sms sent in the month:

0

Price per text:

0 . 7 0 Birr

V.A.T:

0 . 0 Birr

Total:

0 . 0 Birr

Address

Ethiopia, Addis Ababa, Kirkos sub-city, woreda 0 2 , House No. 7 0 0 .



www.sms.et

Outstanding bill must be settled 5 days after issuance of this service invoice.

Any questions can be forwarded to us via our phone number: + 2 5 1 9 7 7 2 0 7 7 7 7