

Invoice

UNPAID

Ethio telecom

VAT Reg. No.: 012700
TIN No.: 0000030603
VAT Reg. Date: 01/01/2003
CBE Account No: 8888 or telebirr Merchant ID: 8888

Invoice ID: 100066
Order no: 6081705030
Invoice Date: 12th Feb 2024
Service center: Ethio telecom

Invoiced To

Company Name: EOC
Full Name: Alembju Assefa
Address: KASANCHES
kasanches
City: Addis Ababa, Addis Ababa, 0001
Ethiopia

Description	Total
Email Gold - aacdmc.et (12/02/2024 - 11/02/2025) Extra Number of Email: 0 x Extra Email Account ETB 70.00 Extra Number of Volume (GB): 0 x Extra Number of Volume (GB) ETB 100.00	ETB 7,826.09
Domain Registration - aacdmc.et - 1 Year/s (12/02/2024 - 11/02/2025)	ETB 1,195.65
Sub Total	ETB 9,021.74
Discount/Wave	ETB 0.00
Net Amount	ETB 9,021.74
15% (VAT)	ETB 1,353.26
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 10,375.00

Note: The payment/bank transfer date will be taken as the activation date and the due date is counted from this activation date as per the solution/package validity period/duration.

Note: - Please, don't forget to write the Invoice ID on the bank form or on the reason part if transfer via mobile banking, when deposited the invoice amount to our account.

Payment methods: (Bank transfer, PayPal, Deposit, Credit card, telebirr)

For further enquires you can reach us @ www.ethiotelecom.et or call 994
Please refer your account and invoice number on all remittances.