

**Fidelsoft Technologies LLC**

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Addis Ababa
Addis Ababa, Addis Ababa null
Ethiopia

INVOICE

Invoice Number	2020-0145	MeTech
Invoice Date	28-Jul-2020	CN-0009
Invoice Total	101.42 BIRR	kality
Balance Due	117.65 BIRR	Jemo Condos
Outstanding	101.42 BIRR	kality, Addis Ababa 3445
		Ethiopia
		contact.nassa@gmail.com

Product Key	Description	Unit Cost	Quantity	Line Total
10	Hand break cable	101.42	1	101.42 BIRR

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Subtotal	101.42 BIRR
VAT 16%	16.23 BIRR
Paid To Date	0.00 BIRR
Balance Due	117.65 BIRR

