

Sales Invoice

PAID

ethio telecom

VAT Reg. No.: 012700
TIN No.: 0000030603
VAT Reg. Date: 01/01/2003
CBE Account No: 8888

Invoice#: 0000461
Order no: 4371187484
Invoice Date: 19th Jun 2019
Service center: Ethio telecom

Invoiced To

Company Name: Bug Builders
Full Name: Florian Gaultier
Address: 7 Allée de Chartres
City: Bordeaux, Gironde, 0001
France

Description	Total
Domain Registration - pou.et - 1 Year/s (20/06/2019-19/06/2020)	\$ 104.35
Sub Total	\$ 104.35
Discount/Wave	\$ 0.00
Net Amount	\$ 104.35
15% (VAT)	\$ 15.65
Stump Duty	\$ 0.00
Credit	\$ 0.00
Total	\$ 120.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
20th Jun 2019	PayPal	9WG955443B993031Y	\$ 120.00
Balance			\$ 0.00

Note: The payment/bank transfer date will be taken as the activation date and the due date determined one year from the activation date:

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

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