

# Sales Invoice

PAID

## 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#: 0021811  
Order no: 5047457833  
Invoice Date: 18th Jan 2024  
Service center: Ethio telecom

### Invoiced To

Company Name: OkBottling  
Full Name: Aster Dibaba  
Address: Bisrtate Gaberiel  
Bisrtate Gaberiel  
City: Adiss Ababa, AdissAbaba, 0001  
Ethiopia

Description	Total
Linux Bronze - oksystem.et (18/01/2024-17/01/2025)	ETB 565.22
5 Free Email - oksystem.et (18/01/2024-17/01/2025)	ETB 0.00
Domain Registration - oksystem.et - 1 Year/s (18/01/2024-17/01/2025)	ETB 1,195.65
<b>Sub Total</b>	<b>ETB 1,760.87</b>
<b>Discount/Wave</b>	<b>ETB 0.00</b>
<b>Net Amount</b>	<b>ETB 1,760.87</b>
<b>15% (VAT)</b>	<b>ETB 264.13</b>
<b>Stump Duty</b>	<b>ETB 0.00</b>
<b>Credit</b>	<b>ETB 0.00</b>
<b>Total</b>	<b>ETB 2,025.00</b>

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
18th Jan 2024	telebirr	BAI4TTF9HU	ETB 2,025.00
<b>Balance</b>			<b>ETB 0.00</b>

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.

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

For further enquires you can reach us @ [www.ethiotelecom.et](http://www.ethiotelecom.et) or call 994  
Please refer your account and invoice number on all remittances.