VAT Reg.No: <u>4832517</u>

TIN No:

VAT Reg. Date: **7th Sep 2022**Dashen Account: **0008904786086**

CBE Account:

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Invoice ID: 0001941
Invoice Date: 28th Nov 2023
Campus: Al-Amoudi-Gerji

<u>Campus</u>

Name: Yishak Solomon Hailu Student Type: App. No: 000001941

Program:Undergraduate (Degree)Mother----Folder No:----Enrollment RegularSection:Batch Rate----Type:Department:NaturalAcademic2016/1

Faculty/School: Natural Science Year/Semester:

Course Title	Course Code	Cr.	Co.	Module	Lab	Field
		Hr	Hr	Fee.	Fee.	Practice
						Fee.
Application Fee					400	

Total	0/0	Remark
Cr.Hr/Co.Hr.		
Registered:		
Registration	400.00	
Fee		
Tuition Fee	0.00	
Module Fee	0.00	
Lab Fee	0.00	
Service Fee	0.00	
Research Fee	0.00	
Field Practice	0.00	
Fee		
Penality Fee	0.00	
Grand Total	400	
Discount	0	
Total Payable	400]

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, cash) For further enquires you can reach us @ www.uu.edu.et or call Please refer your invoice number on all remittances.