

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: 88619
Order no: 5977609602
Invoice Date: 9th Mar 2023
Service center: Ethio telecom

Invoiced To

Company Name: Adama TV(ABS)
Full Name: Biru Degafa
Address: 11 kebwele
City: Adama, Oromia, 0001
VAT Reg. No.: Oromia
Ethiopia

Description	Total
Linux Platinum - abs.gov.et (09/03/2023 - 08/03/2024)	ETB 4,521.74
90 Free Email - abs.gov.et (09/03/2023 - 08/03/2024)	ETB 0.00
Domain Registration - abs.gov.et - 1 Year/s (09/03/2023 - 08/03/2024)	ETB 0.00
Sub Total	ETB 4,521.74
Discount/Wave	ETB 0.00
Net Amount	ETB 4,521.74
15% (VAT)	ETB 678.26
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 5,200.00

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

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.