

CASH RECEIPT/የገንዘብ መቀበያ ደረሰኝ

Customer Information/የደንበኛው መረጃ

Customer Name: EMBASSY OF GEORGIA
የደንበኛ ስም EMBASSY OF GEORGIA

Account No: 10392562
አካጢነት ቁጥር

Address: AA NA NA
አድራሻ

TIN Number:
የግብር ከፋይ መከያ ቁጥር

Receipt No.: 2000001992354094

የገንዘብ መሰብሰቢያ ደረሰኝ ቁጥር

Invoice No: 751008639625

የደረሰኝ ቁጥር

Billing Month: Jun 2016 (ሰኔ 2008)

የቤክ ወቅት

Date: 30/07/2016 - 09:16AM

ቀን

Payment Information/የክፍያ ማጠቃለያ

Payment Reason: Amount:
የክፍያ ምክንያት የክፍያ መጠን

Advance Payment: 0.1217 Birr
ቅድመ ክፍያ

Bill Payment: 17445.4083 Birr
የአገልግሎት ክፍያ

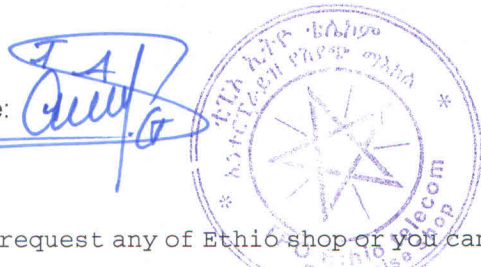
Total Amount Received: 17445.53 Birr
የገንዘብ ክፍያ በአጠቃላይ

Total Amount Received in Words: Seventeen Thousand Four Hundred Forty-Five Birrs and Fifty-Three Cents
የገንዘብ ክፍያ በፊደል

Payment Mode: Cash
የክፍያ ዘዴ

Received By: Gebrekidan Tekleab
ተቀባይ

Signature:
ፊርማ



If you have any complaint on this invoice, you shall request any of Ethio shop or you can call 994 in Six months period after the bill issuance date.
በቀርበው የአገልግሎት ሂሳብ መጠየቂያ ካይ ቅሬታ ካከዎት በኩ ከተዘጋጀበት ጊዜ ጀምሮ ባዙት ሰድስት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መሰሪያ ወይም ወደ 994 በመደወክ ቅሬታዎን ማቅረብ ይችላሉ።
For more information regarding your invoice please call customer service on 994 or visit our web site;www.ethiotelecom.et.



www.ethiotelecom.et

P.O.Box 1047 Addis Ababa Ethiopia
Tel: +251(0)115 515 777
Fax: +251(0)115 515 777
TIN: 0000039603
VAT No: 012700
VAT reg. date: January 01, 2003
Addis Ababa, Woreda(03) Kebele(53)

SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረጃ

Customer Name: EMBASSY OF GEORGIA E
Address: AA NA NA
TIN: 0000039603
Customer Category: Key Account

Invoice No: 751008639625
Account No: 10392562
Bill Cycle: 10/06/2016 - 10/07/2016
Due Date: 06 Aug 2016
Bill Month: Jun 2016 (06 2008)
Collection Center: NR-198-MEKELLE
Service Type/No: GSM/LTE/Fixed Line
voice/Fixed Wired

Invoice Summary/ክፍያ ዓይነት

Previous Balance: 0.00
Current Usage: 15526.08
VAT/A.P.J: 1919.34
Total Amount Due: 17445.42
Out-Standing Balance: 17445.41
Adjustment Summary/የተስተካከሉ የክፍያ ደረጃዎች
Invoice No's /የደንበኝ ቁጥር: VAT/A.P.J
Adjusted Amount/የተስተካከሉ ሕገ
Total/ጠቅላላ ድምር
Advance Payment/የድምጽ ክፍያ
Account Level Charges/ሌሎች ክፍያዎች
Late Fee
Discount (Account Level)
Others

Mobile Usage detail/የሞባይል ጥሬ ገቢ ዝርዝር

Duplicated

Description	Amount
Recurring Charges	
INS_ET GSM_2G_RENT_OFFER	50.00
4G LTE Mobile (Postpaid) Main Rent	25.00
Usage Charges	
Post-paid Roaming Call Markup Fee	250.21
Post-paid Roaming Call fee Voice MT	122.83
GSM Post-paid International SMS to Others	146.40
LTE Internet usage	961.50
Mobile National Call	97.09
GSM Post-paid Local SMS	11.70
International Call to Zone1	712.50
Post-paid Roaming Call fee Voice MO	2268.25
Post-paid Roaming Call fee SMS MO	111.06
International Call to Zone2	89.50
LTE Post-paid International SMS to Others	47.70
LTE Post-paid Local SMS	7.50
Discount	
Bill adjustment fee	
Total	4903.24

Fixed Usage detail/የፊክስ ስልክ አገልግሎት ጥሬ ገቢ ዝርዝር

Description	Amount
Recurring Charge	
Fixed Line Basic Rent	49.56
Usage Charges	
Fixed Line to Fix Mobility Different Tariff Zone	21.95

Invoice No/የደንበኝ ቁጥር: 751008639625 Invoice Date/የክፍያ ዓይነት ቀን: 10/07/2016
Print Date/የተሰጠበት ቀን: 07-2016
If you have any complaint on this invoice, you shall request any of Ethio telecom or you can call 964. In Six months period after this bill issuance date, the time period for complaint shall be 6 months. For more information regarding your invoice, please call customer service on 964 or visit our web site, www.ethiotelecom.et.

Unpaid



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Invoice Summary/ክፍያ ዓይነት

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Invoice No's /የደንበኝ ቁጥር: VAT/A.P.J
Adjusted Amount/የተስተካከሉ ሕገ
Total/ጠቅላላ ድምር
Advance Payment/የድምጽ ክፍያ
Account Level Charges/ሌሎች ክፍያዎች
Late Fee
Discount (Account Level)
Others

Internet Usage detail/የኮንትራት አገልግሎት ጥሬ ገቢ ዝርዝር

Duplicated

Description	Amount
Recurring Charge	
ADSL BB Internet Basic Rent	10382.00
Usage Charges	
Total Internet Download Volume	0.00MB
Total Internet Upload Volume	0.00MB
Discount	
Total	10382.00

Invoice No/የደንበኝ ቁጥር: 751008639625 Invoice Date/የክፍያ ዓይነት ቀን: 10/07/2016
Print Date/የተሰጠበት ቀን: 07-2016
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Unpaid