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| የገንዘብ ደረሰኝ CASH RECEIPT                        |                     |                              |                         |                             |                            |
|--|---------------------|------------------------------|-------------------------|-----------------------------|----------------------------|
| የደረሰኝ ቁጥር<br>Invoice number                    | 39320985            | የባለ ወቅት<br>Period            | NOVEMBER 2014           | ገጽ<br>Page                  | of                         |
| አካውንት ቁጥር<br>Account No.                       | 10392562            | የአገልግሎት ዓይነት<br>Service Type | CONSOLIDATED            |                             |                            |
| የደረሰኝ ቀን<br>Invoice Date                       | 2014-12-24          | የአገልግሎት ቁጥር<br>Service No.   | CONSOLIDATED            |                             |                            |
| የታተመበት ቀን<br>Print Date                        | 2014-12-24 03:12:33 | የሰያፕ ማዕከል<br>Service Center  | አካውንት ቁጥር<br>Account No | የክፍያ ደረሰኝ ቁጥር<br>Invoice No | የገንዘብ መጠን<br>value(Amount) |
| የደንበኛው መረጃ<br>Customer Details                 |                     | CN ኮንሊዲዥን ቁ.                 | 10392562                | 39320985                    | 18089.85                   |
| EMBASSY OF GEORGIA                             |                     | BC ቤል ሳይክል                   |                         |                             |                            |
| Northern Region NR-198-MEKELE A/A NA kirkos NA |                     | CC መክፈያ ጣቢያ                  |                         |                             |                            |
| Key Account                                    |                     |                              |                         |                             |                            |
| የአክፋፊ መለያ<br>Dealer Code                       |                     |                              | ተከፋይ Total              | 18089.85                    |                            |
| ቲን TIN   |                     |                              |                         |                             |                            |

|   |   |
|---|---|
| ገዕዥ ድምር<br>Sub Total                    | 18,089.85   |
| የቅጣት ክፍያ<br>Penalty Fee                 | 0   |
| ተ. እ. ታ ሳይጨምር<br>Amt Before VAT         | 17476.35  |
| ተ. እ. ታ<br>VAT                          | 613.5   |
| የተጠራቀመ<br>Deposit                       | 0   |
| የክፍያ መጠን<br>Sum Received                | 18,089.85   |
| የክፍያ መጠን በፊደል<br>Sum Received(In Words) | Eighteen Thousand Eighty-Nine Birr & Eighty-Five Cent |
| የአክፋፊ ዓይነት<br>Payment Method            | Cash  |
| የክፍያ ቁጥር<br>Number - (Check Number)     |   |
| ከፋይ Received From                       | EMBASSY OF GEORGIA                                    |
| ገንዘብ ተቀባይ<br>Received By                | Goitom Kiros Abraha                                   |
| ፊርማ Signed                              |   |

For more information regarding your invoice please call Customer Services on 994 or visit our Website: www.ethiotelecom.et  
ለተጨማሪ መረጃ በ 994 ደረውሱ ወይንም የድርጅቱን ድረገጽ ይመልከቱ

ቲን TIN: 0000030603 ሻት ምዝገባ ቁጥር VAT Reg. Number: 012700 ሻት ምዝገባ ቀን VAT Registration Date: January 01, 2003