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የደረሰኝ ቁጥር Invoice number		የገንዘብ ዘመን Period	CASH RECEIPT		ገጽ Page	of																					
48632559		AUGUST 2015																									
አካውንት ቁጥር Account No.	10392562	የአገልግሎት ዓይነት Service Type	CONSOLIDATED																								
የደረሰኝ ቀን Invoice Date	2015-09-25	የአገልግሎት ቁጥር Service No.	CONSOLIDATED																								
የታተመበት ቀን Print Date	2015-09-25 12:09:35	የሽያጭ ማዕከል Service Center	CN ኮንሲ.ዴ.ሸን ቁ.																								
የደንበኛው መረጃ Customer Details		BC ቢል ሳይክል	<table border="1"> <thead> <tr> <th>አካውንት ቁጥር Account No</th> <th>የክፍያ ደረሰኝ ቁጥር Invoice No</th> <th>የገንዘብ መጠን value(Amount)</th> </tr> </thead> <tbody> <tr> <td>10392562</td> <td>48652559</td> <td>10643.12</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				አካውንት ቁጥር Account No	የክፍያ ደረሰኝ ቁጥር Invoice No	የገንዘብ መጠን value(Amount)	10392562	48652559	10643.12															
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10392562	48652559	10643.12																									
EMBASSY OF GEORGIA Northern Region NR-198-MEKELE A/A NA kirkos NA Key Account		CC መከፈያ ጣቢያ	<table border="1"> <thead> <tr> <th colspan="2">ተከፋይ Total</th> </tr> </thead> <tbody> <tr> <td> </td> <td>10643.12</td> </tr> </tbody> </table>				ተከፋይ Total			10643.12																	
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	10643.12																										
የአክፋፋይ መለያ Dealer Code																											
ቴን TIN																											

ንዑስ ድምር Sub Total	10,643.12
የኮጣት ክፍያ Penalty Fee	0
ተ.አ.ታ ሳይጨምር Amt Before VAT	10643.12
ተ.አ.ታ VAT	
የተጠራቀመ Deposit	0
የክፍያ መጠን Sum Received	10,643.12

የክፍያ መጠን በፊደል
Sum Received(In Words) Ten Thousand Six Hundred Forty-Three Birr & Twelve Cent

የአክፋፋይ ሁኔታ
Payment Method Cash የክፍያ ቁጥር
Number - (Check Number)

ከፋይ Received From EMBASSY OF GEORGIA

ገንዘብ ተቀባይ Received By Bekalu Workineh Regassa

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 ይደውሉ ወይንም የድርጅቱን ድረ ገጽ ይመልከቱ

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

Shared Reflection!

Mega Printing PLC

CASH RECEIPT/የገንዘብ መቀበያ ደረሰኝ

Customer Information/የደንበኛው መረጃ	Receipt No.:	200000673408610
Customer Name: EMBASSY OF GEORGIA	የገንዘብ መቀበሪያ ደረሰኝ ቁጥር	
የደንበኛ ስም: EMBASSY OF GEORGIA	Invoice No:	751000993421
Account No: 10392562	የደረሰኝ ቁጥር	
አካላዊ ንቅ ቁጥር	Billing Month:	Aug 2015 (ነሐሴ 2007)
Address: AA NA NA	የቢዜ ወቅት	
አድራሻ	Date:	25/09/2015 - 12:36PM
TIN Number:	ቀን	
የግብር ክፍያ መለያ ቁጥር		

Payment Information/የክፍያ ማጠቃለያ

Payment Reason:	Amount:
የክፍያ ምክንያት	የክፍያ መጠን
Bill Payment:	4470.1755 Birr
የአገልግሎት ክፍያ	
Total Amount Received:	4470.1755 Birr
የገንዘብ ክፍት ስጋት	
Total Amount Received in Words:	Four Thousand Four Hundred Seventy Birrs and Seventeen Cents
የገንዘብ ክፍት ስጋት	
Payment Mode:	Cash
የክፍያ ዘዴ	

Received By: Bekalu Workneh Signature: 



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 ካከምት ቢኩ ከተዘጋጀበት ጊዜ ጀምሮ ባኩት ለድረት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መስጫ ወይም ወደ 994 በመደወል ቅሬታዎን ማቅረብ ይችላሉ።
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