



www.ethiotelecom.et

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የገንዘብ ደረሰኝ CASH RECEIPT			
የደረሰኝ ቁጥር Invoice number	49492492	የባለ ወቅት Period	SEPTEMBER 2015
ገጽ Page		of	
ጠቅላይ ቁጥር Account No.	10392562	የአገልግሎት ዓይነት Service Type	CONSOLIDATED
የደረሰኝ ቀን Invoice Date	2015-10-28	የአገልግሎት ቁጥር Service No.	CONSOLIDATED
የታተመበት ቀን Print Date	2015-10-28 08:10:36	የሽያጭ ማዕከል Service Center	
የደንበኛው መረጃ Customer Details	CN ኮንሲ.ዴ.ሽን ቁ. BC ቢል ሳይክል CC መክሊያ ጣቢያ	ጠቅላይ ቁጥር Account No	10392562
EMBASSY OF GEORGIA Northern Region NR-198-MEKELE A/A NA kirkos NA Key Account		የክፍያ ደረሰኝ ቁጥር Invoice No	49492492
የአክፋፋይ መለያ Dealer Code		የገንዘብ መጠን value(Amount)	12640
ቲን TIN		ተከፋይ Total	12640

ንዑስ ደምር Sub Total	12,640.00
የትግት ክፍያ Penalty Fee	0
ተ. እ. ታ ሳይጨምር Amt Before VAT	12640
ተ. እ. ታ VAT	
የተጠራቀመ Deposit	0
የክፍያ መጠን Sum Received	12,640.00

የክፍያ መጠን በፊደል  
Sum Received(In Words) Twelve Thousand Six Hundred Forty Birr

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

ከፋይ Received From EMBASSY OF GEORGIA

ገንዘብ ተቀባይ  
Received By Dejen Tadesse Teklu

ፊርማ Signed

For more information regarding your invoice please call Customer Services on 994 or visit our Website: www.ethiotelecom.et

http://10.208.112.33/cbsweb/CSReportPrintPublicPrintPublicPrint.aspx

10/28/2015

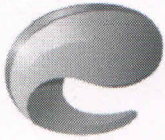
ቲን TIN: 0000030603

ሻት ምዝገባ ቁጥር VAT Reg. Number:012700

ሻት ምዝገባ ቀን VAT Registration Date: January 01, 2003

Shared Reflection!

Mega Printing PLC



**ethio telecom**  
ኢትዮ ቴሌኮም

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tel:+251-11-551-05-00  
Fax: +251(0)115 515 777  
TIN: 0000030603  
VAT No: 012700  
VAT reg. date: January 01, 2003  
Addis Abeba, Arada, Woreda(03) Keb(53).

**CASH RECEIPT/የገንዘብ መቀበያ ደረሰኝ**

Customer Information/የደንበኛው መረጃ

Customer Name: EMBASSY OF GEORGIA  
የደንበኛ ስም EMBASSY OF GEORGIA  
Account No: 10392562  
አካሄድ ቁጥር  
Address: AA NA NA  
አድራሻ  
TIN Number:  
የገብር ከፋይ መኪያ ቁጥር

Receipt No.: 200000800912684

የገንዘብ መሰብሰቢያ ደረሰኝ ቁጥር  
Invoice No: 751001168530  
የደረሰኝ ቁጥር  
Billing Month: Sep 2015 (ጳጉሜ 2007)  
የቢዘ ወቅት  
Date: 28/10/2015 - 08:22AM  
ቀን

Payment Information/የክፍያ ማጠቃለያ

Payment Reason: Amount:  
የክፍያ ምክንያት የክፍያ መጠን  
Advance Payment: 0.0046 Birr  
ቅድመ ክፍያ  
Bill Payment: 8641.3954 Birr  
የአገልግሎት ክፍያ  
Total Amount Received: 8641.4 Birr  
የገንዘብ አክባቢ ስጦታ  
Total Amount Received in Words: Eight Thousand Six Hundred Forty-One Birrs and Forty Cents  
የገንዘብ አክባቢ ስጦታ  
Payment Mode: Cash  
የክፍያ ዘዴ

Received By: Dejen Tadesse Teklu  
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.  
በቀርብው የአገልግሎት ሂሳብ መጠየቂያ ካይ ቅሬታ ካከምት ቢኩ ከተዘጋጀበት ጊዜ ጀምሮ ባኩት ስድስት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መሰጫ 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.