



**CASH RECEIPT / የገንዘብ መቀበያ ደረሰኝ**

የደረሰኝ ቁጥር Invoice number	የባለ ወቅት Period	ገጽ Page	of
Customer Information / የደንበኛው መረጃ		የገንዘብ ዓይነት Service Type	Receipt No.: 2000006656770931
Customer Name: EMBASSY OF GEORGIA	የገንዘብ ቁጥር Service No. 10392562	የገንዘብ መሰብሰቢያ ደረሰኝ ቁጥር	Date: 28/03/2019 - 01:37PM
Account No: 10392562	የገንዘብ ማዕከል Service Center	ቀን	
Customer Details		CN ኮንሰሊዳሽን ት.	
Address: AA NA-NA	የገንዘብ ማዕከል		
TIN Number: የግብር ከፋይ መኪያ ቁጥር	CC መኪያ ጣቢያ		
Payment Information / የክፍያ መረጃ		Amount: የክፍያ መጠን	ቀጠላ ጠቅላይ
Payment Reason: የክፍያ ምክንያት	Dealer Code		
TIN			

Advance Payment: 0.0027 Birr  
 ቅድመ ክፍያ

Bill Payment: 13846.0873 Birr  
 የአገልግሎት ክፍያ

Total Amount(Exclude VAT): 12259.1128 Birr  
 የገንዘብ መጠን (ተ.አ.ታ ሳይጨምር)

VAT: 1586.9745 Birr  
 ተ.አ.ታ

Total Amount Received: 13846.09 Birr  
 የገንዘብ አካ በአጋዝ

Total Amount Received in Words: Thirteen Thousand Eight Hundred Forty-Six Birrs and Nine Cents  
 የገንዘብ አካ በፊደል

Payment Mode: Cash  
 የክፍያ ዘዴ

Invoice No: 751051324558  
 የደረሰኝ ቁጥር

Billing Month: Feb 2019  
 የባለ ወቅት

Settled Amount: 13846.0873 Birr  
 የተከፈለ ሂሳብ

Received By: Yoseph Biftu Maru  
 ተቀባይ

Signature:

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



Mega Printing P.L.C

## SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረሰኝ

<b>Customer Name:</b> EMBASSY OF GEORGIA E የደንበኛው ስም MBASSY OF GEORGIA	<b>Invoice No:</b> 751051324558 የደረሰኝ ቁጥር	<b>Account No:</b> 10392562 አካውንት ቁጥር
<b>Address:</b> AA NA NA አድራሻ	<b>Bill Cycle:</b> 10/02/2019 - 10/03/2019 የአገልግሎት ጊዜ	<b>Due Date:</b> 20 Apr 2019 ከፍያ የሚያበቃበት ጊዜ
<b>TIN:</b> የግብር ከፋይ መለያ ቁጥር:	<b>Bill Month:</b> Feb 2019 (የካቲት 2011) የቢል ወቅት	<b>Collection Center:</b> NR-198-MEKELE የከፍያ ቦታ
<b>Customer Category:</b> Key Account የደንበኝነት ምድብ	<b>Service Type/No:</b> LTE/Fixed Line voice/Fixed የአገልግሎት አይነት Wired BB/Consolidated(7)	

**Invoice Summary/ዝርዝር ሂሳብ**

<b>Previous Balance:</b> ካለፈው ወር የዞረ	0.00
<b>Current Usage:</b> የዚህ ወር ሂሳብ	12259.12
VAT/ተ.አ.ታ	1586.98
<b>Total Amount Due:</b> ጠቅላላ ተከፋይ	13846.09
<b>Out-Standing Balance:</b> ተሰብሰቢ ሂሳብ	13846.09

**Adjustment Summary/ማስተካከያ የተሰራላቸው ደረሰኞች**

Invoice No's/ የደረሰኝ ቁጥር :	0.00
Adjusted Amount/የተስተካከለው ሂሳብ	0.00
VAT/ተ.አ.ታ	0.00
<b>Amount transfer from other account:</b>	0.00
<b>Total/ጠቅላላ ድምር</b>	0.00
<b>Advance Payment:/ቅድመ ከፍያ</b>	0.00
<b>Account Level Charges/ሌሎች ከፍያዎች</b>	
Bill Medium Fee	0.00
Late Fee	0.00
Discount (Account Level)	0.00
Others	-0.01

**Mobile Usage detail/የግብይት ዝርዝር ሂሳብ**

Description	Amount
<b>Recurring Charges</b>	
4G LTE Mobile (Postpaid) Main Rent	75.00
Monthly Internet Package 8GB to be expired after 30 Days	521.74
Monthly Internet Package 10GB to be expired after 30 Days	608.70
<b>Usage Charges</b>	
LTE Post-paid International Call to Others	172.50
LTE Post-paid Local SMS	6.09
Mobile National Call	25.39
Post-paid Roaming Call fee Voice MO	63.78
Post-paid Roaming Call fee SMS MO	22.12
LTE Internet usage	4466.25
Post-paid Roaming Call Markup Fee	8.59
<b>Discount</b>	
<b>Bill adjustment fee</b>	
<b>Total</b>	5970.16

**Fixed Usage detail/የመደበኛ ስልክ አገልግሎት ዝርዝር ሂሳብ**

Description	Amount
<b>Recurring Charge</b>	
Fixed Line Basic Rent	49.56
<b>Usage Charges</b>	
Fix to Fix Mobility Different Town of the Same Tariff Zone	1.60
Fixed Line International Call to Others	6.26
Fixed Line to Fix within town	3.20
Mobile National Call	191.41

Invoice No/የደረሰኝ ቁጥር.: 751051324558

Invoice Date/የተከፈለበት ቀን: 10/03/2019

Print Date/የተተማኝ ቀን: 27-03-2019

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 የሂሳብ መጠየቂያ ላይ ቅሬታ ካለዎት ቢሉ ከቀርበዎት ጊዜ ጀምሮ ባለ-ት ስድስት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ-ቴሌኮም አገልግሎት መስጫ ወይም ወደ 994 በመደወል ግንኙነት ይቻላል::  
 For more information regarding your invoice please call customer service on 994 or visit our web site: [www.ethiotelcom.et](http://www.ethiotelcom.et)