



| CASH RECEIPT / የገንዘብ መቀበያ ደረሰኝ    |                           |                              |                      |
|-----------------------------------|---------------------------|------------------------------|----------------------|
| የደረሰኝ ቁጥር<br>Invoice number       | የባለ ወቅት<br>Period         | ገጽ<br>Page                   | of                   |
| Customer Information / የደንበኛው መረጃ |                           | የአገልግሎት ዓይነት<br>Service Type | Receipt No.:         |
| ክፍያ ቁጥር<br>Account No.            | EMBAASSY OF GEORGIA       | የአገልግሎት ቁጥር<br>Service No.   | 2000006405049468     |
| የደረሰኝ ቀን<br>Invoice Date          | EMBAASSY OF GEORGIA       | የገንዘብ መቀበያ ደረሰኝ ቁጥር          |                      |
| የአገልግሎት ቀን<br>Print Date          | 1039255                   | ቀን<br>Date:                  | 20/02/2019 - 01:59PM |
| የደንበኛው መረጃ<br>Customer Details    |                           | የገንዘብ አይነት<br>CN ኮንትራክ ቁጥር   |                      |
| Address:                          | AA NA...                  | የገንዘብ አይነት<br>CC መከፈያ ማዕከል   |                      |
| አድራሻ                              |                           |                              |                      |
| TIN Number:                       |                           |                              |                      |
| የግብር ከፋይ መከፈያ ቁጥር                 |                           |                              |                      |
| Payment Information / የክፍያ ማጠቃለያ  |                           | Amount:                      |                      |
| የክፍያ ምክንያት<br>Payment Reason:     | የክፍያ ምክንያት<br>Dealer Code | የክፍያ መጠን አጠቃላይ<br>Total      |                      |
| የክፍያ ምክንያት                        | ፊርማ                       |                              |                      |
| የክፍያ ምክንያት                        | ፊርማ                       |                              |                      |

Advance Payment: 0.0038 Birr

ቅድመ ክፍያ

Bill Payment: 8826.9862 Birr

የአገልግሎት ክፍያ

Total Amount(Exclude VAT): 7837.9333 Birr

የገንዘብ መጠን (+.አ.ታ ሳይጨምር)

VAT: 989.0529 Birr

ተ.አ.ታ

Total Amount Received: 8826.99 Birr

የገንዘብ ክፍት ባህሪ

Total Amount Received in Words: Eight Thousand Eight Hundred Twenty-Six Birrs and Ninety-Nine Cents

የገንዘብ ክፍት ባህሪ

Payment Mode: Cash

የክፍያ ዘዴ

Invoice No: Billing Month:

Settled Amount:

የደረሰኝ ቁጥር የባለ ወቅት

የተከፈለ ሂሳብ

751050168732 Jan 2019

8826.9862 Birr

Received By: Teshager Tilahun Ameshe

Signature:

ተቀባይ

ፊርማ

Mega Printing PLC

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.

ለተጨማሪ መረጃ ወይንም ለክፍያ ጥያቄዎን ለማቀድ የገንዘብ መቀበያ ደረሰኝ ላይ የተጠቀሱትን ቁጥሮች ይጠቀሙ።

For more information regarding your invoice please call customer service on 994 or visit our web site: www.ethiotelecom.et

ተገንጠል ቁጥር: 0000030603

የገንዘብ መቀበያ ደረሰኝ ቁጥር: 012700

የገንዘብ መቀበያ ደረሰኝ ቁጥር: 012700

Shared Reflection!

SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረሰኝ

|   |   |  |
|---|---|--|
| <b>Customer Name:</b> EMBASSY OF GEORGIA E<br>የደንበኛው ስም MBASSY OF GEORGIA | <b>Invoice No:</b> 751050168732<br>የደረሰኝ ቁጥር  | <b>Account No:</b> 10392562<br>አካውንት ቁጥር           |
| <b>Address:</b> AA NA NA<br>አድራሻ  | <b>Bill Cycle:</b> 10/01/2019 - 10/02/2019<br>የአገልግሎት ጊዜ                                    | <b>Due Date:</b> 10 Mar 2019<br>ከፍያ የሚያበቃበት ጊዜ     |
| <b>TIN:</b><br>የግብር ከፋይ መለያ ቁጥር:  | <b>Bill Month:</b> Jan 2019 (ጥር 2011)<br>የቢላ ወቅት  | <b>Collection Center:</b> NR-198-MEKELE<br>የከፍያ ቦታ |
| <b>Customer Category:</b> Key Account<br>የደንበኝነት ምድብ                      | <b>Service Type/No:</b> LTE/Fixed Line voice/Fixed<br>የአገልግሎት አይነት Wired BB/Consolidated(7) |  |

Invoice Summary/ዝርዝር ሂሳብ

|   |         |
|---|---------|
| <b>Previous Balance:</b><br>ካለፈው ወር የዛሬ   | 0.00    |
| <b>Current Usage:</b><br>የዚህ ወር ሂሳብ       | 7837.94 |
| VAT/ተ.አ.ታ                                 | 989.05  |
| <b>Total Amount Due:</b><br>ጠቅላላ ተከፋይ     | 8826.99 |
| <b>Out-Standing Balance:</b><br>ተሰብሳቢ ሂሳብ | 8826.99 |

Adjustment Summary/ማስተካከያ የተሰራላቸው ደረሰኞች

|  |      |
|--|------|
| Invoice No's/ የደረሰኝ ቁጥር :                  |      |
| 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                                     | 0.00 |

Mobile Usage detail/የሞባይል ዝርዝር ሂሳብ

| Description   | Amount  |
|---|---------|
| <b>Recurring Charges</b>                                  |         |
| 4G LTE Mobile (Postpaid) Main Rent                        | 75.00   |
| Monthly Internet Package 20GB to be expired after 30 Days | 1130.43 |
| <b>Usage Charges</b>                                      |         |
| LTE Post-paid International SMS to Others                 | 62.40   |
| LTE Post-paid Local SMS                                   | 3.83    |
| Mobile National Call                                      | 30.03   |
| LTE Post-paid International Call to Others                | 56.25   |
| LTE Internet usage  | 190.83  |
| <b>Discount</b>   |         |
| <b>Bill adjustment fee</b>                                |         |
| <b>Total</b>  | 1548.77 |

Fixed Usage detail/የመደበኛ ስልክ አገልግሎት ዝርዝር ሂሳብ

| Description                                      | Amount |
|--|--------|
| <b>Recurring Charge</b>                          |        |
| Fixed Line Basic Rent                            | 49.56  |
| <b>Usage Charges</b>                             |        |
| Mobile National Call                             | 182.10 |
| Fixed Line to Fix Mobility Different Tariff Zone | 8.40   |
| Short Code Called Fee                            | 12.18  |
| Fixed Line to Fix within town                    | 12.80  |
| <b>Discount</b>                                  |        |
| <b>Total</b>                                     | 265.04 |

Invoice No/የደረሰኝ ቁጥር.: 751050168732

Invoice Date/የተዘጋጀበት ቀን: 10/02/2019

Print Date/የተተማኝነት ቀን: 19-02-2019

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. በቀርብው የሂሳብ መጠየቂያ ላይ ቅሬታ ካለዎት ቢሉ ከተርቢንት ጊዜ ጀምሮ ባሉት ሰዓት ወራት ጊዜ ውስጥ በቅራቤዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መስጫ ወይም ወደ 994 በመደወል ማስመዘገብ ይችላሉ።  
For more information regarding your invoice please call customer service on 994 or visit our web site: www.ethiotelecom.et.