



ethio telecom™
ከትዮ ፋሲኮም

www.ethiotelecom.et

P.O.Box 1047 Addis Ababa Ethiopia

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: የደንበኛ ስም	EMBASSY OF GEORGIA EMBASSY OF GEORGIA	Receipt No.:	2000006833094044
Account No: አካሙንት ቁጥር	10392562	Date: ቀን	22/04/2019 - 01:42PM
Address: አድራሻ	AA NA NA		
TIN Number: የግብር ከፋይ መከያ ቁጥር			

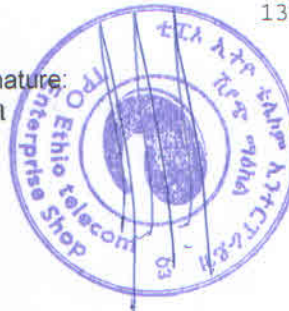
Payment Information/የክፍያ መረጃ

Payment Reason: የክፍያ ምክንያት	Amount: የክፍያ መጠን
Advance Payment: ቅድመ ክፍያ	0.009 Birr
Bill Payment: የአገልግሎት ክፍያ	13292.001 Birr
Total Amount(Exclude VAT): የገንዘብ መጠን (+.አ.ታ ሳይጨምር)	11832.0375 Birr
VAT: ተ.አ.ታ	1459.9635 Birr
Total Amount Received: የገንዘብ ክስ በአጋዥ	13292.01 Birr
Total Amount Received in Words: የገንዘብ ክስ በፊደል	Thirteen Thousand Two Hundred Ninety-Two Birrs and One Cent
Payment Mode: የክፍያ ዘዴ	Cash

Invoice No: የደረሰኝ ቁጥር	Billing Month: የቢዛ ወቅት	Settled Amount: የተከፈለ ሂሳብ
751052373458	Mar 2019	13292.001 Birr

Received By: Marge Derbew Beyene
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.
በቀርበው የአገልግሎት ሂሳብ መጠየቂያ ካይ ቅሬታ ካከዎት ቢኩ ከተዘጋጀበት ጊዜ ጀምሮ ባኩት ለድሰት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ ፋሲኮም አገልግሎት መሰጫ ወይም ወደ 994 በመደወል ቅሬታዎን ማቅረብ ይችላሉ።
For more information regarding your invoice please call customer service on 994 or visit our web site;www.ethiotelecom.et.

SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረሰኝ

Customer Name: EMBASSY OF GEORGIA E የደንበኛው ስም MBASSY OF GEORGIA	Invoice No: 751052373458 የደረሰኝ ቁጥር	Account No: 10392562 አካውንት ቁጥር
Address: AA NA NA አድራሻ	Bill Cycle: 10/03/2019 - 10/04/2019 የአገልግሎት ጊዜ	Due Date: 10 May 2019 ከፍያ የሚያበቃበት ጊዜ
TIN: የግብር ከፋይ መለያ ቁጥር	Bill Month: Mar 2019 (መጋቢት 2011) የቢላ ወቅት	Collection Center: NR-198-MEKELE የክፍያ ቦታ
Customer Category: Key Account የደንበኝነት ምድብ	Service Type/No: LTE/Fixed Line voice/Fixed የአገልግሎት አይነት Wired BB/Consolidated(7)	

Invoice Summary/ዝርዝር ሂሳብ

Previous Balance: ካለፈው ወር የዘረ	0.00
Current Usage: የዚህ ወር ሂሳብ	11832.04
VAT/ተ.አ.ታ	1459.96
Total Amount Due: ጠቅላላ ተከፋይ	13292.00
Out-Standing Balance: ተሰብሰቢ ሂሳብ	13292.00

Adjustment Summary/ማስተካከያ የተሰጠው ደረሰኞች

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

Mobile Usage detail/የሞባይል ዝርዝር ሂሳብ

Description	Amount
Recurring Charges	75.00
4G LTE Mobile (Postpaid) Main Rent	1130.43
Monthly Internet Package 20GB to be expired after 30 Days	521.74
Monthly Internet Package 8GB to be expired after 30 Days	608.70
Monthly Internet Package 4GB to be expired after 30 Days	
Usage Charges	9.22
LTE Post-paid Local SMS	2710.06
LTE Internet usage	36.41
Post-paid Roaming Call fee Voice MO	21.40
Mobile National Call	7.80
LTE Post-paid International SMS to Others	3.64
Post-paid Roaming Call Markup Fee	86.72
LTE Post-paid International Call to Others	
Discount	
Bill adjustment fee	5211.12
Total	

Fixed Usage detail/የመደበኛ ስልክ አገልግሎት ዝርዝር ሂሳብ

Description	Amount
Recurring Charge	49.56
Fixed Line Basic Rent	
Usage Charges	119.80
Mobile National Call	10.44
Short Code Called Fee	400.00
Fixed Line International Call to Others	

Invoice No/የደረሰኝ ቁጥር.: 751052373458

Invoice Date/የተዘጋጀበት ቀን: 10/04/2019

Print Date/የተተማበት ቀን: 22-04-2019

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. (ከተርብው የሂሳብ መጠየቂያ ላይ ቅሬታ ካለዎት ቢሉ ከተርብበት ጊዜ ጀምሮ ባሉት ስድስት ወራት ጊዜ ውስጥ በቅሬቢያዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መስጫ ወይም ወደ 994 በመደወል ማስመዝገብ ይችላሉ::
For more information regarding your invoice please call customer service on 994 or visit our web site: www.ethiotelcom.et.