

Invoice

UNPAID

Ethio telecom

VAT Reg. No.: 012700

TIN No.: 0000030603

VAT Reg. Date: 01/01/2003

CBE Account No: 8888 or telebirr Merchant ID: 8888

Invoice ID: 116833

Order no: 6267293827

Invoice Date: Monday, March 3rd, 2025

Service center: Ethio telecom

Invoiced To

Full Name: Bekele Gadissa

Address: Adama

City: Adama, Select One, 0001

Ethiopia

Description	Total
Linux Platinum - lemusecondaryschool.edu.et (03/03/2025 - 02/03/2026)	ETB 4,521.74
90 Free Email - lemusecondaryschool.edu.et (03/03/2025 - 02/03/2026)	ETB 0.00
Domain Registration - lemusecondaryschool.edu.et - 1 Year/s (03/03/2025 - 02/03/2026)	ETB 0.00
Sub Total	ETB 4,521.74
Discount/Wave	ETB 0.00
Net Amount	ETB 4,521.74
15% (VAT)	ETB 678.26
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 5,200.00

Note: The payment/bank transfer date will be taken as the activation date and the due date is counted from this activation date as per the solution/package validity period/duration.

Note: - Please, don't forget to write the Invoice ID on the bank form or on the reason part if transfer via mobile banking, when deposited the invoice amount to our account.

Payment methods: (Bank transfer, PayPal, Deposit, Credit card, telebirr)

For further enquires you can reach us @ www.ethiotelecom.et or call 994
Please refer your account and invoice number on all remittances.