

Invoice

UNPAID

Ethio telecom Share Company

VAT Reg. No.: 012700
TIN No.: 0000030603
VAT Reg. Date: 01/01/2003
CBE Account No: 8888 or telebirr Merchant ID: 8888

Invoice ID: 130980
Order no: 6592943389
Invoice Date: Monday, January 26th, 2026
Service center: Ethio telecom

Invoiced To

Full Name: Kefale Gebeyehu
Address: Debre Markos, Ethiopia
City: Debre Markos, Amhara, 0001
Ethiopia

Description	Total
Linux Platinum - debremarkosbloodandtissuebankservice.et (26/01/2026 - 25/01/2027)	ETB 4,521.74
90 Free Email - debremarkosbloodandtissuebankservice.et (26/01/2026 - 25/01/2027)	ETB 0.00
Domain Registration - debremarkosbloodandtissuebankservice.et - 1 Year/s (26/01/2026 - 25/01/2027)	ETB 1,195.65
Sub Total	ETB 5,717.39
Discount/Wave	ETB 0.00
Net Amount	ETB 5,717.39
15% (VAT)	ETB 857.61
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 6,575.00

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.