

SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረሰኝ

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|--|--|--|
| Customer Name: Midre Geez Micro Finance in stitution share company Mek የደንበኛው ስም | Invoice No: 90329146 የደረሰኝ ቁጥር | Account No: 777768605 አካውንት ቁጥር |
| Address: Tigray Region Hawelti 16 NA አድራሻ | Bill Cycle: 01/11/2025 - 01/12/2025 የአገልግሎት ጊዜ | Due Date: 26 Dec 2025 ክፍያ የሚያበቃበት ጊዜ |
| TIN: 0096309631 የግብር ከፋይ መለያ ቁጥር: | Bill Month: Nov 2025 (ግዳር 2018) የበሌ ወቅት | Collection Center: NR-198-MEDN የክፍያ ቦታ |
| Customer Category: የደንበኝነት ምድብ | Service Type/No: LTE/Fixed Wired የአገልግሎት አይነት | |

Invoice Summary/ዝርዝር ሂሳብ

| | |
|--|---------|
| Previous Balance: ካለፈው ወር የዞረ | 0.00 |
| Amount transfer from other account: | 0.00 |
| Current Usage: የዚህ ወር ሂሳብ | 4031.82 |
| Excise tax/ኤታ | 197.68 |
| Vatable Sub total | 4229.50 |
| ተ.አ.ታ የሚከፈልበት ድምር | |
| VAT/ተ.አ.ታ | 634.43 |
| Total Amount Due: ጠቅላላ ተከፋይ | 4863.94 |
| Out-Standing Balance: | 4863.94 |

Adjustment Summary/ማስተካከያ የተሰራላቸው ደረሰኞች

| | |
|--|------|
| Invoice No's/ የደረሰኝ ቁጥር : | |
| Adjusted Amount/የተስተካከለው ሂሳብ | 0.00 |
| VAT/ተ.አ.ታ | 0.00 |
| Excise tax/ኤታ | 0.00 |
| Total/ጠቅላላ ድምር | 0.00 |
| Advance Payment:/ቅድመ ክፍያ | 0.00 |
| Account Level Charges/ሌሎች ክፍያዎች | |
| Bill Medium Fee | 0.00 |
| Late Fee | 0.00 |
| Discount (Account Level) | 0.00 |

Duplicated

Mobile Usage detail/የሞባይል ዝርዝር ሂሳብ

| Description | Amount |
|---------------------------------------|--------|
| Recurring Charges | |
| Usage Charges | |
| Mobile National Call | 211.60 |
| LTE Internet usage | 0.74 |
| LTE Post-paid Local SMS | 10.34 |
| CRBT Purchase Fee or USSD B Party Fee | 78.30 |
| Discount | |
| Bill adjustment fee | |
| Total | 300.98 |

Internet Usage detail/የኢንተርኔት አገልግሎት ዝርዝር ሂሳብ

| | |
|------------------------------------|---------|
| Recurring Charge | |
| ADSL BB Data Basic Rent_VPN | 1370.60 |
| ADSL BB Internet Basic Rent_Enterp | 2360.25 |
| Usage Charges | |
| Total Internet Download Volume | 0.00MB |
| Total Internet Upload Volume | 0.00MB |
| Discount | |
| Total | 3730.85 |

Invoice No/የደረሰኝ ቁጥር.: 90329146

Invoice Date/የተዘጋጀበት ቀን:01/12/2025

Print Date/የታተመበት ቀን:22-12-2025

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 ከቀርበበት ጊዜ ጀምሮ ባሉት ስድስት ወራት ጊዜ ውስጥ ባቅራቢያዎ በሚገኝ የኢትዮ ቴሌኮም አገልግሎት መስጫ ወይም ወደ 994 በመደወል ማስመዘገብ ይቻላል::
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

Account subscription Detail/የአገልግሎት ዓይነት

| Service No. | Service Type | Activate Date | Main Offering |
|-------------|----------------|---------------|--|
| 0926930566 | LTE(PostPaid) | 13/12/2023 | 4G LTE Mobile (postpaid) |
| 83102410464 | Fixed Wired BB | 25/07/2025 | Tele business fiber local MPLS VPN for Enterprise |
| 94102521805 | Fixed Wired BB | 16/10/2025 | Unlimited tele business fiber Internet (Enterprise only) |

Subscription Usage Details/ዝርዝር የአገልግሎት ሂሳብ

Service Number: 0926930566

| Description | Amount |
|---------------------------------------|---------------|
| Usage Charges | |
| Mobile National Call | 211.60 |
| LTE Internet usage | 0.74 |
| LTE Post-paid Local SMS | 10.34 |
| CRBT Purchase Fee or USSD B Party Fee | 78.30 |
| Free Unit | |
| National SMS | 26 Items |
| Total | 300.98 |

Duplicated

Service Number: 83102410464

| Description | Amount |
|-----------------------------|----------------|
| Recurring Charges | |
| ADSL BB Data Basic Rent_VPN | 1370.60 |
| Total | 1370.60 |

Service Number: 94102521805

| Description | Amount |
|-------------------------------------|----------------|
| Recurring Charges | |
| ADSL BB Internet Basic Rent_Enterpr | 2360.25 |
| Total | 2360.25 |

Invoice No/የደረሰኝ ቁጥር.: 90329146

Invoice Date/የተዘጋጀበት ቀን: 01/12/2025

Print Date/የታተመበት ቀን: 22-12-2025

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SERVICE INVOICE / የአገልግሎት መጠየቂያ ደረሰኝ

Itemized Calls Details/ የጥሪ ዝርዝር መረጃ

Duplicated

Invoice No/የደረሰኝ ቁጥር.: 90329146

Invoice Date/የተዘጋጀበት ቀን: 01/12/2025

Print Date/የታተመበት ቀን: 22-12-2025

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