

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: 130562
Order no: 2591772930
Invoice Date: Thursday, January 15th, 2026
Service center: Ethio telecom

Invoiced To

Company Name: Debbal Gare Mulleta Farmers Coop. Union
Full Name: Juhar Oumer
Address: gu1234
City: Harar, Oromia, 0001
Ethiopia

Description	Total
Linux Silver - ehzprosperity.org.et (15/01/2026 - 14/01/2027)	ETB 1,739.13
10 Free Email - ehzprosperity.org.et (15/01/2026 - 14/01/2027)	ETB 0.00
Domain Registration - ehzprosperity.org.et - 1 Year/s (15/01/2026 - 14/01/2027)	ETB 0.00
Sub Total	ETB 1,739.13
Discount/Wave	ETB 0.00
Net Amount	ETB 1,739.13
15% (VAT)	ETB 260.87
Stump Duty	ETB 0.00
Credit	ETB 0.00
Total	ETB 2,000.00

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.