



INVOICE

Frontieri Consult
Bole Infront Of sheger homes Lingo Tower 8th and 10th Floor
+251 911 517 805

Invoice Number	INV#001
Invoice Date	02-06-2022
Due Date	17-06-2022

Billed To
UNHCR
mdagnachew10@gmail.com
UNHCR

UNPAID

Description	Qty/Hrs	Unit Price	Tax	Amount (USD)
Cordiantor	100.00	10,000.00		1,000,000.00
Laptop	1.00	10,000.00		10,000.00
Payement for the project filed coordinator	150.00	0.00		0.00
			Sub Total	1,010,000.00
			Total	1,010,000.00
			Total Due	1,010,000.00 USD

Terms and Conditions
Thank you for your business.