

RIES ENGINEERING SHARE COMPANY BUILDING 3RD FLOOR,
KEBELE 14,
DAGMAWI MENELIK SUB-CITY
BAHIRDAR
ETHIOPIA

Date: 13th February 2023

Dear Sirs/Madams

RE: FINANCIAL AUDIT REPORT TO THE YEAR ENDED DECEMBER 31st 2022

In accordance with our appointment as auditors, we have audited the financial statements of Eyu-Ethiopia, an Eye Health Research, Training & Service center, hereinafter referred to as the “organization”, for the year ended December 31, 2022. We have submitted 11 page financial report detailing our examination and observation on the financial statements and its internal financial control system.

Findings and recommendations:

We didn't have major findings and recommendation to report for the management.

Opinion:

Unqualified Opinion: in our opinion the financial statement of Eyu-Ethiopia gives a true and fair view of its financial position as of December 31st, 2022. The cash received and expenses incurred by the organization are in accordance with the accounting policy adopted by the organization and the results of its operation. Its cash flow for the year ended is in conformity with General Accepted Accounting Principles (GAAP).

We would like to thank the management and staff members for the assistance accorded to us during the course of our audit. We would be pleased to make ourselves available to discuss the matters raised in this report if found necessary.

Mulugeta Diress Certified Audit Firm
Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar, Ethiopia


Mulugeta Diress Tsengaya
General Manager



Introduction

We have audited the accompanying financial statement of Eyu-Ethiopia, here after the “organization”, which comprised: the Balance sheet as of 31, December 2022 G.C, the Statement of Cash Receipt& Cash Payment, Statements of Balance Sheet, Statement of Changes in Equity, and Statement of Cash Flows for the year then ended, and a summary of significant accounting policies and other explanatory notes. The financial statements have been prepared by the management based on the financial reporting provisions of the Charity and Civil Societies Proclamation Number 621/2009, Council of Minister Regulation Number 168/2009 and various implementation directives issued by the Authority for Civil Society Organizations (ACSO) hereafter called the “ACSO Regulatory Framework”

Management’s Responsibility for the Financial Statements

Eyu-Ethiopia management is responsible for the preparation and fair presentation of these financial statements in accordance with the Generally Accepted Accounting principle (GAAP) and for such internal control as management determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility

Our responsibility is to express an opinion on Eyu-Ethiopia’s financial statement based on our audit. We conducted our audit in accordance with International Standards on Auditing (ISA-800 Audits). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors’ judgments, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the propose of repressing an opinion on the effectiveness of the entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements relaying on the laws & regulations in accordance with Ethiopia ACSO.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Basis for Un-Qualified Opinion

We are appointed as the auditor for the company; after reviewing the balance sheet we didn't attend at the year-end Cash Count of the organization.

Unqualified Opinion

In our opinion the financial statements give a True and Fair view of the financial position of Eyu-Ethiopia as of December 31, 2022 G.C. The Cash received and expense incurred by the organization is in accordance with the accounting policy adopted by the organization and the results of its operation. Its cash flow for the year ended is in conformity with General Accepted Accounting Principles.

Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar Ethiopia
February 13, 2023 G.C


Mulugeta Diresse Tebegaye
General Manager



Overall Audit opinion

In our opinion the financial statements present the financial position of the Eyu-Ethiopia fairly in all material respects as of December 31, 2022 G.C. The grant received, and expense incurred by the organization are in accordance with the accounting policy adopted by the organization.

Specific Opinions

Our specific opinions in relation to matters stated in article 16 of ACSO Directive # 8/2011 are as follows:

1. Income

In all materials respect we confirm that Eyu-Ethiopia has:

- Collected all its income with a cash collection invoice which is registered and approved by the ACSO.
- Properly identified and disclosed the source of its income
- Recorded its income in appropriate period.

2. Expenditure

In all materials respect we confirm that Eyu-Ethiopia has:

- Recorded all expense with originally legally acceptable and appropriate supporting documents.
- Used valid payment voucher for all its payments.
- Approved expenses by appropriate officials before payments.
- Programme and administrative expenses are clearly and separately recorded.



9. Fiscal Year

- a) The fiscal year of Eyu-Ethiopia is from 1st January to 31st December (G.C)
- b) Books and accounts were closed at the end of the fiscal year.


Mulugeta Diresse
General Manager



EYU-ETHIOPIA
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022 G.C

Currency: Birr

ASSETS EMPLOYEED:		Notes	BALANCE AT 31 DECEMBER 2022 G.C	BALANCE AT 31 DECEMBER 2021 G.C
Property, Plant & Equipment		3	186,960.01	114,960.00
TOTAL FIXED ASSET			186,960.01	114,960.00
CURRENT ASSET:				
Debtors And Prepayment		4	204,000.00	100,280.00
Cash and Bank balances		5	11,453,958.02	9,618,798.64
Total current assets			11,657,958.02	9,719,078.64
TOTAL ASSET			11,844,918.03	9,834,038.64
Current Liability:				
Severamce Payable			154,500.03	-
Accured Liability			161,500.27	-
Total current Liability:			316,000.30	-
REPRESENTED BY FUND BALANCE				
Donation in Kind			114,960.00	114,960.00
Balance Forward to 2023 G.C			11,413,957.73	9,719,078.64
TOTAL LIABLITY & FUND BALANCE			11,844,918.03	9,834,038.64



EYU-ETHIOPIA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED 31 DECEMBER 2022 G.C

		Currency;-Ethiopian Birr
	Notes	2022
REVENUE		
Released budget through,2021(TFGH NTD_SC 194)	6	9,719,078.64
Released budget through,2022(Income from HCP Impire I)		4,434,618.32
Released budget through,2022(Income from Wel Come Trust)		7,658,177.67
Released budget through,2022(Income from Proctor Foundation KETEFO)		1,847,793.71
Released budget through,2022(Income from HCE-INCIPS)		2,274,679.40
Exchange gain (Revaluation) through,2022		739,885.01
TOTAL		26,674,232.75
EXPENDITURES		
Program Expenditure	7	13,028,348.29
Administrative Expenditure	8	2,231,926.73
TOTAL EXPENDITURES		15,260,275.02
EXCESS OF INCOME OVER EXPENDITURE		11,413,957.73
BALANCE CARRIED FORWARD		11,413,957.73



EYU-ETHIOPIA

STATEMENT OF FUND BALANCE

FOR THE YEAR ENDED 31 DECEMBER 2022 G.C

	Notes	2022
Opening Fund Balance		9,719,078.64
Current year Revenue		16,955,154.11
Total in flow		26,674,232.75
Total out flow		15,260,275.02
Ending Fund Balance		<u>15,260,275.02</u>
BALANCE CARRIED FORWARD TO 2023 G.C		11,413,957.73

Programming Cost		PERCNTAGE
Adminstrative Cost	13,028,348.29	85.37
Total Expenditure	2,231,926.73	14.63
Total Expenditure	15,260,275.02	100.00



EYU-ETHIOPIA**NOTES TO THE FINANCIAL STATEMENTS (continued)****FOR THE YEAR ENDED 31 DECEMBER 2022 G.C****1. GENERAL INFORMATION**

Eyu-Ethiopia (EE), is a non-profit, nongovernmental organization established with the aim of reducing the burden of avoidable blindness in Ethiopia through research, training and integrated community-based service delivery has been registered and licensed by the EFDRE Charities and Societies Agency with certificate No. 4209. The organization certificate has been issued on June 11,2019.

The foundation has the following of objectives:-

Research: Generate robust evidence on eye care challenges, burdens, management strategies, and their impacts through various clinical and implementation researches.

Service: Implement an integrated and comprehensive eye care and rehabilitation service delivery programme thorough awareness creation, integrated case identification Eyu-Ethiopia Operations Manual Version 1.0 January 2020 2 and referral at all levels of the health care service system to reduce the burden of avoidable blindness and its associated impacts.

Training: Increase and build the capacity of eye care and rehabilitation service personnel in Ethiopia and beyond.

Rehabilitation: Engage in restoring functional ability and improving quality of life and independence of individuals with low vision or which have lost visual function.

2. ACCOUNTING POLICIES

a) Cash bases of accounting are adopted, i.e. income is recognized only when received and expenses when paid.

b) Fixed assets are treated as expenditures at the time of purchase and a memorandum account is maintained for control purpose.

c) All grants are recorded as and when received from donors.

d) Transactions In foreign currencies are translated in to Birr at the rate ruling on the date of the transaction.

3. PROPERTY, PLANT AND EQUIPEMENT**THE FIXED ASSETS HAS TO BE SUPPORTED IN KIND BY DONERS**

Laptop Computer ASUS/S510U

114,960.01

Copy Machine 2520

72,000.00

TOTAL**186,960.01****4. DEBTORS AND PREPAYEMENTS**

Prepaid office rent

204,000.00

Total Other Current Asset**204,000.00****5. CASH AND BANK BALANCE**

Cash at bank (EYU ETB ABAY BANK account)2012111019335019

2,626,764.47

Cash at bank (EYU USD ABAY BANK account)2012621019335029

8,827,193.55

Total current Asset**11,453,958.02****6. REVENUE**

Released Budget to 2022 G.C From Doners

16,215,269.10

Revenue from Exchange Gain

739,885.01

TOTAL**16,955,154.11**

7	Direct project Cost (HCE)	
7.1	External perdiem, Refreshment and Accommodation for Consultative Workshop	393,167.35
7.2	Return from Flight expense for Validation, Consultative Workshop	(10,413.00)
7.3	Data collectors and coordinator training and tools piloting expense	383,555.57
7.4	Data collection: Perdiems for data collectors, regional supervisors, and coordinator Perdiem expense	1,155,940.83
7.5	Investigator Perdiems for research tool development and supervision & write-up	334,400.00
7.6	Medical Reimbursement for beneficiary	7,185.00
7.7	Consultant (Dedicated Research Project Coordinator & Data Manager) Salary	233,700.00
7.8	Trainers perdiem expense	27,489.44
7.9	COVID19 Precaution Materials (PPE) During Consultative Meetings and FGDs	1,200.00
7.10	Stationary purchase and printing cost for Workshop	18,394.60
7.11	Flight cost for investigator	44,153.00
7.12	Fuel purchase	20,755.45
7.13	Vehicle rent	56,799.95
7.14	Transportation expense for workshop	107,520.59
	Total Project Operation Expenditure HCE	2,773,848.78
	PROCTOR FOUNDATION (PF) KETFO	
7.15	Purchase of office supplies	21,717.41
7.16	Purchase of stationary	14,469.32
7.17	Purchase of study supplies	75,235.14
7.18	Census	971,233.61
7.19	Salary and Benefit	844,276.68
7.20	Flight cost	17,190.00
7.21	Taxi transportation	500.00
	Total Project Operation Expenditure PF/KETFO	1,944,622.16
	WELLCOME TRUST (WT)	
7.22	Stationary purchase	31,899.85
7.23	Furniture purchase	27,999.99
7.24	Stablizer purchase	5,500.00
7.25	Program staff Salary and Benefit for WT staff	1,946,542.68
7.26	Telephone and Internet payment	54,537.21
7.27	Vehicle tyre purchase	335,299.95
7.28	Vehicle maintenance material purchase	51,489.99
7.29	Flight cost	21,419.13
7.30	Vehicle purchase	2,793,000.00
	Total Project Operation Expenditure WT	5,267,688.80



Direct project Cost (HCP/RAAB)		
7.31	Payment of ethical clearance	6,000.00
7.32	Purchase of Eye drops (Anti-inflammatory and Antibiotics, mydriatics)	215,707.40
7.33	Printing and photocopying expense	22,498.56
7.34	Purchase of Field bag	17,400.00
7.35	Research team training hall rent	9,000.00
7.36	Research team training stationary purchase	30,057.56
7.37	Research team training refreshment cost	137,542.79
7.38	Study 2(DESU)Research team training refreshment cost	14,905.44
7.39	T-Shirt purchase for research team	27,598.86
7.40	Telephone and Internet Voucher expense for Research	9,760.00
7.41	Translation cost	1,400.00
7.42	RAAB field work perdiem	1,233,159.44
7.43	RAAB Training perdiem	117,217.71
7.44	RAAB Facilitator Hotel and Accommodation expense	42,839.04
7.45	RAAB Result dissemination and advocacy meeting expense	451,220.57
7.46	Perdiem expense for DESU training	10,450.00
7.47	Medical Reimbursement for beneficiary	2,150.00
7.48	Fuel purchase for RAAB study	108,474.49
7.49	Vehicle rent for research	530,544.62
Total Project Operation Expenditure HCP(RAAB)		<u>2,987,926.48</u>
Direct project Cost (HCP) IMPIRE I		
7.50	Mobil card purchase for Facilitator	1,000.00
7.51	Purchase of stationary for field work	1,599.97
7.52	Payment of Eye glasses tax duty	22,666.90
7.53	Staff and external personnel perdiem expense for field work	16,980.20
7.54	Fuel purchase	3,390.00
7.55	Car rent	8,625.00
Total Project Operation Expenditure HCP(IMPIRE I)		<u>54,262.07</u>
TOTAL PROGRAMME COST(85.37%)		<u>13,028,348.29</u>



8	Program Administration Expenditure	
8.1	Admin staff salary and Benefit for December,2022	623,545.00
8.2	Strategic development and board member meeting	93,024.94
8.3	Strategic plan development consultancy payment	65,340.00
8.4	External field work Perdiem	3,002.24
8.5	Loading unloading and cleaning payment	13,800.00
8.6	Vehicle rent for Board member meeting	5,100.00
8.7	Vehicle Fuel purchase for Board member meeting	14,746.32
8.8	Transportation expense for Admin work and Strategic Development flight cost	143,194.81
8.9	Purchase of refreshment material for office	49,480.01
8.10	Meeting and training cost including project management training	109,620.98
8.11	Binding expense	75.00
8.12	DHL Postal service	405.00
8.13	Other supplies	83,268.18
8.14	Purchase of Vacuum cleaner, WIFI router and Hard disk	29,084.99
8.15	Furniture purchase	16,800.00
8.16	Purchase of Mobil card	25,934.27
8.17	Organizational advertizment	1,100.00
8.18	Annual Membership fee for CSO for 2022 and Electronic signature	8,142.67
8.19	Office rent expense for 2022	352,700.00
8.20	Office maintenance expense(Curtain,Flower,Painting)	84,205.00
8.21	Annual Audit fee	15,000.00
8.22	Bank service fees	789.24
8.23	Investigator Reward payment	493,568.08
	Total Program Administration Expenditure(14.63%)	2,231,926.73

Mulugeta Diress Certified Audit Firm
Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar Ethiopia
February 13, 2023 G.C



(Handwritten signature)
Mulugeta Diress Tegegaya
General Manager



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የግብር ከፋይ መለያ ቁ. /TIN 0011622595
 የንግድ ምዝገባ ቁ. AM/BD/SESE/1/0000072/2008
 Principal Registration No. _____
 የቀድሞው ንግድ ፈቃድ ቁጥር _____
 Previous License No. _____
 የንግድ ሥራ ፈቃድ ቁጥር AM/BD/SESE/03/213/6204753/2008
 Business License No. _____
 ቀድሞ ተሰጠበት ቀን _____
 Previous Date of issuance _____
 የተሰጠበት ቀን 26/11/2008
 Date of issuance _____
 የታደሰበት ቀን : 16/12/2014
 Renewal Date _____

Business License

Issued Under Commercial Registration and Business license proc.No 980/2016

1. የግለሰብ/ድርጅቱ ስም ሙሉጌታ ድረስ ጸጋዩ
 2. ዜግነት ኢትዮጵያዊ
 3. የንግድ ስም _____
 4. ሥራ አስኪያጅ ስም አቶ ሙሉጌታ ድረስ ጸጋዩ
 5. የንግድ ድርጅቱ አድራሻ
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 የቤት ቁጥር PRO-306 ስልክ ቁጥር 0918784515
 ፋክስ ---- ኢ-ሜይል ----
 6. የንግድ ሥራ መስክ
 (85211)የተፈቀደለት የሂሳብ አዋቂ
 (85212)ተፈቀደለት አዳተር

1. Owner/Company Name MULUGETA DIRES TESHAYIE
 2. Nationality Ethiopian
 3. Trade Name _____
 4. General Manager Name Mr. MULUGETA DIRES TESHAYIE
 5. Business Address
 Region Amhara Zone/Sub City BAHIR DAR City
 Woreda Sefene selam Kebele kebele 05
 House No. PRO-306 Tel.No 0918784515
 Fax ---- E-mail ----
 6. Field of Business
 (85211)Authorized Accountant
 (85212)Authorized Auditor

7. ካፒታል በኢት ብር 50,000.00
 ይህ የንግድ ፈቃድ ላይ 15/12/2014 በ አማራ ተሰጠ
 የሃላፊ ስም/Name of Official _____
 ፊርማ/Signature _____
 ማህተም Seal

7. Capital in ETB 50,000.00
 This Business License is issued in Amhara
 this day 8/22/2022



ለ 2015 ታደሷል

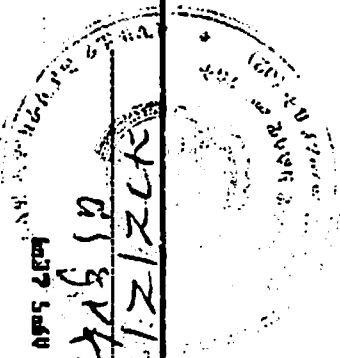
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 N.B. This License Shall be renewed in accordance with Proclamation No. 980/2008 as per the fiscal year.
 2. ይህ የንግድ ፈቃድ የምስክር ወረቀት በዋስትና ወይም በእዳ ሊያዝ አይችልም።
 The holder of this License is forbidden for surety ship or debt



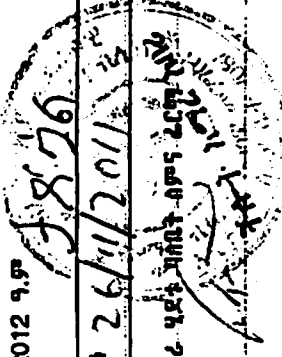
10/01/2010

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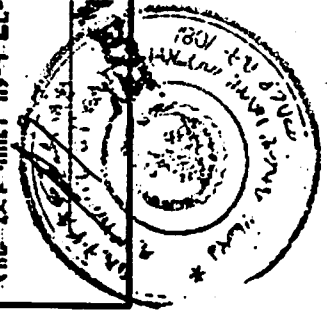
በ2011 ዓ.ም
 ቀን 15/08/2010
 የቤት ሂሳብ ቁጥር ለገቢ
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በ2012 ዓ.ም
 ቀን 26/11/2011
 የቤት ሂሳብ ቁጥር ለገቢ




በ2013 ዓ.ም
 ቀን 27/11/2012
 የቤት ሂሳብ ቁጥር ለገቢ



በ2014 ዓ.ም
 ቀን 14/11/2013
 የቤት ሂሳብ ቁጥር ለገቢ



በ2015 ዓ.ም
 ቀን 05/04/2015
 የቤት ሂሳብ ቁጥር ለገቢ



በ2016 ዓ.ም
 ቀን
 የቤት ሂሳብ ቁጥር ለገቢ



የግብር ከፋይ መለያ ቁጥር/TIN 0011622595
 የንግድ ምዝገባ ቁጥር AM/BD/SESE/1/0000072/2008
 Principal Registration No
 የቀድሞው የምዝገባ ቁጥር ሠሠ/2834/08
 Previous Registration No
 የቀድሞው የምዝገባ ቀን 23/11/2001
 First Registration Date 26/11/2008
 መጀመሪያ የተመዘገበበት ቀን
 የተሻሻለበት ቀን: 6/8/2014
 Modification Date

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 የተሰጠ

Commercial Registration Certificate
 Issued under Commercial Registration and Business
 license proc No. 980/2016

1. የግለሰብ/ድርጅት ስም ሙሉጌታ ድረስ ጸጋዮ

2. ዜግነት ኢትዮጵያዊ

4. የሥራ አስኪያጅ ስም አቶ ሙሉጌታ ድረስ ጸጋዮ

5. የንግድ ድርጅት አድራሻ
 ክልል አማራ ዞን/ክፍለ ከተማ ባሕር ዳር ከተማ
 ወረዳ ባሕር ዳር/ከተማ/ ቀበሌ ቀበሌ 05
 የቤት ቁጥር PRO-306 ስልክ ቁጥር 0918784515
 ገቢ --- ኢ-ሜል ---

6. ካፒታል በኢት. ብር 50,000.00

7. የተስማራባቸው የንግድ ሥራዎች
 8: የፋይናንስ፣ ኢንሹራንስ የሪል ስቴትና የንግድ ሥራዎች

1. Owner/ Company Name MULUGETA DIRES TESHAYE

2. Nationality Ethiopian

4. General Manager Name Mr. MULUGETA DIRES TESHAYE

5. Business Address
 Region Amhara Zone/Sub City BAHIR D
 Woreda BAHIR Kebele kebele 0
DAR/TOWN/
 House No. PRO-306 Tel. No 09187845
 Fax --- E-mail ---

6. Capital in ETB 50,000.00

7. Type of activities engaged
 8. FINANCIAL INTERMEDIATION, INSURANCE, REAL ESTATE AND BUSINESS SERVICES

በግብር ከፋይ መለያ ቁጥር 0011622595 የተመዘገበ መሆኑን እናረጋግጣለን።
 ይህ የምዝገባ የምስክር ወረቀት ዛሬ 6/8/2014 ዓ. ም
 በ አማራ ተሰጠ።

has duly been registered under TIN 0011622595
 This Registration Certification is issued in 4/14/202
 on Amhara

የኃላፊ ስም _____
 Official's Name _____ ማህተም/Seal

ፊርማ _____
 Signature





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአማራ ብሔራዊ ክልላዊ መንግስት ገቢዎች ባለስልጣን
Federal Democratic Republic of Ethiopia
AMHARA NATIONAL REGIONAL STATE REVENUE AUTHORITY



የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE

የግብ ከፋይ መለያ ቁጥር: 0011622595
Taxpayer Identification Number:

የድርጅት/የግለሰብ ስም: ሙሉጊታ ድረስ ሀያየ
Name of Business/Individual: MULUGETA DIRES TSEGAYE

የተመዘገበ አድራሻ/Registered Address:

ክልል: አማራ
Region: AMAHARA

ዞን/ከተማ: ምእራብ ጎጃም ዞን
Zone/Sub City: WEST GOJAM

ወረዳ: ባዞር ዳር ከተማ አስተዳ.
Woreda: BAHIRDAR TOWN ADMINIS.

ቀበሌ /በአማርኛ/: 05
Kebele/Farmer's Assoc.: 05

የቤት ቁጥር: B-103
House No.:

የንግድ ዓይነት: ACCOUNTING, TAX PREPARATION, BOOKKEEPING
Nature of Business:



የሰጠው ተቋም: የአማራ ብሔራዊ ክልላዊ መንግስት ገቢዎች ባለስልጣን
Issuing Authority: AMHARA NATIONAL REGIONAL STATE REVENUE AUTHORITY

የተሰጠበት ቀን: 22 TAHSAS 2008
Date of Issuance: 01-JAN-16

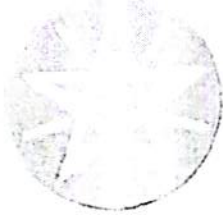
ይህ የምስክር ወረቀት የግብር ከፋይን ብቻ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ቀደም የነበሩ የግብር ከፋይነት ምዝገባ ሰነዶች ካልሰጡ ለአዲስ የተገኘው መሆኑን ያሳያል።
ከአዲስ የተገኘው መሆኑን ለማረጋገጥ ለውጥ በደረጃ ግብር ከፋይ ለሚመለከተው የግብር ሰብሰቢ ጽ/ቤት የማሳወቅ ግዴታ አለበት።

This certificate represents the sole and only registration as a taxpayer and supersedes all prior registration documentation.
The taxpayer is responsible for notifying the appropriate Tax Office of any changes to the above information.

የሰርተፊኬት ቁ.: 1176800420829
Certificate No.:



የባለሥልጣኑ ስም/ቤት ማህተም
Seal of Issuing Authority




የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
 የኢትዮጵያ ገቢዎችና ጉምሩክ ባለስልጣን
 የተጨማሪ እሴት ታክስ
 የምዝገባ የምስክር ወረቀት
 The Federal Democratic Republic of Ethiopia
 Ethiopian Revenue and Customs Authority
 Value Added Tax
 Registration Certificate



አቶ/ወ/ሮ ወይም የድርጅት ስም ሙሉ ስም ድረስ ይጻፍ
 የግድ ስም (ካልለ) -
 አድራሻ/ክልል/ ኦሞታ ሞ/ ክፍለ ከተማ ባህር ዳር ወረዳ ባህር ዳር
 ቀበሌ/ግ/ ስህ: 05 የቤት ቁጥር ቤ.-103 ስልክ ቁጥር ፖ.ሣ.ቁ
 የግድ ዘገባ: ከፊ.ደ. መለያ ቁጥር የሚያውቀው ዘገባ: የተጨማሪ እሴት ታክስ አዋጅ ቁጥር 285/1994
 አንቀጽ 16 ወይም አንቀጽ 18 መሰረት ዘገባ: የተጨማሪ እሴት ታክስ ቁጥር 10081370829 ከ የካቲት 01 ቀን 2008 ዓ.ም ጀምሮ ስለተመዘገበ
 ይህ የምዝገባ ሰርተፊኬት ተሰጥቷል::

Mr./s or Company Name MULUGETA DIRES TSEGAYE
 Trade name /if any/ -
 Address (Region) AMAHARA Zone / Sub city WEST GOJAM Woreda BAHIRDAR TOWN ADMIN
 Kebele/Farmers Ass. 05 House No. B-103 Telephone No. P.O. Box
 Whose Taxpayer Identification Number (TIN) is 0011622595 has been registered in accordance with VAT Proclamation No. 285/2002
 Article 16 or Article 18 and hence, this VAT registration Number 10081370829 has been issued starting from 09-FEB-2016


 በአማራ ብሔራዊ ዘላለፊ መንግሥት
 የገቢዎች ባለስልጣን
 Amhara National Regional State
 Revenue Authority

01-JAN-2016/ 2988970829

ባ.ዳር ዳር
 Bahir Dar