

INVOICE 114210

Business Telecommunications Services, Inc.

TIN: 65 - 1078535

Société des Telecommunications du Togo

Customer Code 00282

PLACE DE LA RECONCILIATION (QUARTIER ATCHANTÉ)

LOMÉ

333 ВP

Invoice Date

01/31/24

Due Date

03/01/24

Billing Period

From 01/01/24 To 01/31/24

TOGO

Phone: -Fax:

CIF:

TOTAL

€

Calls

32,360

Minutes

32,676.3

Charges

6,815.69

Address: 1st Floor, 60 Queen Victoria Street

London, EC4N 4TR

Bank: HSBC BANK

Beneficiary: BUSINESS TELECOMMUNICATIONS SERVICES,

INC

SWIFT: HBUKG84B

IBAN: GB03HBUK40127674354055

Account: 74354055

Please make payments before due date to avoid penalty charges BILLING QUESTIONS: +1 305 358 5850 EXT. 110

CONTACT: Ana Gómez invoices@bts.io