

Customer Name

TOGOTelecom

Customer Address

Place de la consertation bp 2626 Lome

-Togo

Details Invoice No

: 2403-3

Details Invoice Date

: 01-Apr-2024

Details Invoice Period

: 01-Mar-2024 To 31-Mar-2024

Details Invoice Due Date : 28-Apr-2024

Call Summary

Prefix and Destination	Rate Per Minute (XOF)	Successful Calls	Duration (Minutes)	Amount (XOF)
22720 - NT Fixed	176.000	15	10.21	1796.960
22783 - NT GSM	176.000	41	93.10	16385.600
22793 - NT GSM	176.000	1545	1554.01	273505.760
22723 - Orange Fix	176.000	2	6.63	1166.880
22780 - Orange GSM	176.000	1	0.75	132.000
22792 - Orange GSM	176.000	2	2.03	357.280
	Total	1606	1666.73	293344.480

Wire Information

Bank Name Account Holder :

ORABANK NIGER NIGER TELECOM

IBAN

NE43NE1740170107077470300166

Swift Code

ORBKNENI

ORABANK NIGER

Address

Niamey, Niger