

INVOICE 116053

Business Telecommunications Services, Inc

TIN: 65 - 1078535

Société des Telecommunications du Togo

Customer Code 00282

PLACE DE LA RECONCILIATION (QUARTIER ATCHANTÉ)

LOMÉ

333 BP

TOGO

Phone: -

Fax:

CIF:

Invoice Date

05/31/24

Due Date

06/30/24

Billing Period

From 05/01/24 To 05/31/24

Bank: HSBC BANK

Address: 1st Floor, 60 Queen Victoria Street

London, EC4N 4TR

Beneficiary: BUSINESS TELECOMMUNICATIONS SERVICES,

INC

SWIFT: HBUKGB4B

IBAN: GB03HBUK40127674354055

Account: 74354055

TOTAL Calls 21,398.4 Minutes

Charges €

4,386.02

24,726

Please make payments before due date to avoid penalty charges BILLING QUESTIONS: +1 305 358 5850 EXT. 110 CONTACT: Ana Gómez invoices@bts.io