

INVOICE 114675

Business Telecommunications Services, Inc

TIN: 65 - 1078535

## Société des Telecommunications du Togo

Customer Code

00282

PLACE DE LA RECONCILIATION (QUARTIER ATCHANTÉ)

LOMÉ

333 BP

Invoice Date

02/29/24

TOGO

Due Date

03/30/24

Phone: -

Fax:

CIF: -

Billing Period

From 02/01/24 To 02/29/24

Bank: HSBC BANK

Address: 1st Floor, 60 Queen Victoria Street

London, EC4N 4TR

Beneficiary: BUSINESS TELECOMMUNICATIONS SERVICES,

INC

SWIFT: HBUKG84B

IBAN: GB03HBUK40127674354055

Account: 74354055

 TOTAL

 Calls
 27,902

 Minutes
 22,708.0

 Charges
 €
 4,483.98

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

CONTACT: Ana Gómez invoices@bts.io