



INVOICE

117002

Business Telecommunications Services, Inc

TIN: 65 - 1078535

Société des Telecommunications du Togo

Customer Code
00282PLACE DE LA RECONCILIATION (QUARTIER
ATCHANTÉ)

LOMÉ 333 BP

TOGO

Phone: -

Fax: -

CIF: -

Invoice Date 07/31/24

Due Date 08/30/24

Billing Period

From 07/01/24 To 07/31/24

TOTAL

| | | |
|---------|---|----------|
| Calls | | 12,913 |
| Minutes | | 9,368.2 |
| Charges | € | 1,883.03 |

Bank: HSBC BANK
Address: 1st Floor, 60 Queen Victoria Street
London, EC4N 4TR
Beneficiary: BUSINESS TELECOMMUNICATIONS SERVICES,
INC

SWIFT: HBUKGB4B
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

Office Address: 2620 SW 27th Avenue Miami, FL 33133
Ph:(305) 358-5850 - Fax:(305) 358-5848

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