

TELMA S.A. Zone Galaxy Andraharo BP 763

101 Antananarivo

RC N°: 2003 B 00894 Antananarivo NIF N°: 3000003944

Stat No : 61101111995000180

Invoice: Interco/TOGO_COM/FD/24/07/001

Invoice date: August 9th, 2024 Subject: INTERCONNECTION INVOICE

Period: July 2024

Direction Générale de TOGO TELECOM Place de la Réconciliation, Quartier ATCHANTE Attention : Chargé des Interconnexions et Relations

Internationales (DRI) BP 333 Téléphone: +228.22.53.44.01

Fax: +228 22 21 03 73 Email: dor@togotelecom.tg

kanato@togotelecom.tg kazlabu@togotelecom.tg

Origin	Destination	Туре	Period	Volume (Unit)	Rate per unit	Total Amount
TOGO TELECOM	TELMA MOBILE	VOICE International	01/07/2024 to 31/07/2024	1 015,30 min	0,09 €/min	91,38 €
TOTAL	incl. VAT					91,38 C

Amount payable in words: Ninety One Euro and Thirty Eight

Prepared by Validated by Interconnection and Roaming team Gulshan SHARMA Directeur Administratif et Financier TELMA SA

* for all query on this invoice please contact: INTERCONNEXION@telma.mg

Payment term: 30 days

Bank Details:

Bank name

Address

: SOCIETE GENERALE

: PARIS CENTRE ENT 1 (03620)

Bank account IBAN

: 03620 00020135966 82 : FR76 3000 3036 2000 0201 3596 682

Currency

: EUR

Swift address

: SOGEFRPP : TELECOM MALAGASY SA

Account name