

Référence Facture : TGO\_TR\_XOF-122024

Product Group : TELEPHONY

Billing Method Type : Termination Invoice

Period : 01/12/2024 - 31/12/2024

Date d'échéance : 20 FÉVRIER 2025

| DEST_ORIG               | USAGE        | UOM    | RATE     | AMOUNT       | CURRENCY  |
|-------------------------|--------------|--------|----------|--------------|-----------|
| SENEGAL FIXE SONATEL    | 9.886400     | MINUTE | 170.0000 | 1 680.6880   | FRANC CFA |
| SENEGAL FIXE SONATEL    | 739.292300   | MINUTE | 80.0000  | 59 143.3840  | FRANC CFA |
| SENEGAL MOBILE ORANGE   | 5 686.851000 | MINUTE | 92.0000  | 523 190.2920 | FRANC CFA |
| SENEGAL MOBILE ORANGE   | 518.869000   | MINUTE | 170.0000 | 88 207.7300  | FRANC CFA |
| SENEGAL MOBILE TIGO     | 9.853000     | MINUTE | 193.5073 | 1 906.6276   | FRANC CFA |
| SENEGAL MOBILE EXPRESSO | 8.233100     | MINUTE | 193.5073 | 1 593.1651   | FRANC CFA |
|                         | 6 972.984800 | MINUTE |          | 675 722      | FRANC CFA |