

Invoice Date: 12-DEC-2024
Tax Invoice No: GC/YCVCE/23/ 3109
Terms of Payment: 30 Days
Delivery Date: 12-DEC-2024
Invoice Currency: EUR
Billing Period: 01/11/2024 - 30/11/2024

FROM:

**MTN GlobalConnect Solutions Ltd
(Trading as Bayobab Solutions)**

Unit 30-35, Level 8, Central Park Offices
Dubai International Financial Centre
Dubai, UAE
License No. CL2700

TRN : 100069567400003

BILL TO:

Togo Telecom

Place de la Réconciliation(Atchanté)
BP: 333 Lomé -
Togo

Service Description	Call Count	Minutes	Net Amount	VAT %	VAT Amount	Gross Amount
International Interconnect Voice Traffic	755,707	1,033,954.75	149,322.05	0%	0.00	149,322.05

Sub-Total Net Amount	VAT Amount	Total Gross Amount
149,322.05	0.00	149,322.05

In words: One Hundred Fourty Nine Thousand Three Hundred Twenty Two Dollars And Five Cents Only.

Commentaries:

AED Conversion : 3.8662

Total Net Amount in AED : 577,308.91
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 577,308.91

Thank you for choosing Bayobab!

Bank Details:

Beneficiary - **MTN GlobalConnect Solutions Ltd**
Bank - Barclays Bank PLC, Dubai
Bank Address - Dubai Branch, Emaar Square – Building No. 6 Level 1
IBAN No - AE770190000000002313669 USD Account
IBAN No - AE500190000000002313670 EUR Account
Swift Code - BARCAEAD

N.B. Please quote the invoice number on settlement of this invoice.

