



INVOICE

118516

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 10/31/24

Due Date 11/30/24

Billing Period

From 10/01/24 To 10/31/24

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

SWIFT: HBUKGB4B  
IBAN: GB03HBUK40127674354055  
Account : 74354055

## TOTAL

Calls		18,329
Minutes		13,461.6
Charges	€	2,569.23

Please make payments before due date to avoid penalty

BILLING QUESTIONS: +1 305 358 5850 EXT. 110

CONTACT: Ana Gómez invoices@bts.io