



TAX INVOICE

Invoice Date: 12-SEP-2024
Tax Invoice No: GC/YCVCE/23/ 2904
Terms of Payment: 30 Days
Delivery Date: 12-SEP-2024
Invoice Currency: EUR
Billing Period: 01/08/2024 - 31/08/2024

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	819,420	938,376.55	118,868.58	0%	0.00	118,868.58

Sub-Total Net Amount	VAT Amount	Total Gross Amount
118,868.58	0.00	118,868.58

In words: One Hundred Eighteen Thousand Eight Hundred Sixty Eight Dollars And Fifty Eight Cents Only.

118 868, 58

Commentaries:

AED Conversion : 4.0428

Total Net Amount in AED : 480,561.91
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 480,561.90

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.

