

Togo

PREMIUM VOICE INVOICE

DATE	INVOICE#
01-Feb-2025	4000339801

CARRIER ACCOUNT	UNT 100136 03-Mar-2025 NT30	
DUE DATE		
TERMS		

BILL TO Togo Telecom Place de la Reconciliation, quartier ATCHANTE Lome B.P. 333

DESCRIPTION		AMOUNT		
Jan 01, 2025 - Jan 31, 2025				
Charge to Carrier for Originating Premium Voice Traffic		20,208.		
Calls:	72,735.00			
Duration:	93,880.58 Minutes			
Billing Time Zone:	GMT			
All charges are in EUR	TOTAL:	20,208.		

Wire Transfer Instructions by Currency are as follows:

EUR Currency Payments

Citibank Europe plc

Netherlands Branch

Beneficiary Name:

Bank Address:

Bank Name:

Branch:

iBasis Netherlands B.V. Schiphol Boulevard 257

WTC Building, Tower D, Floor 8 1118 Bh Luchthaven Schiphol

Amsterdam, The Netherlands

Account Number:

SWIFT Number:

IBAN Number:

0266075746

CITINL2X

NL41CITI0266075746

USD Currency Payments

Bank Name:

Branch:

Beneficiary Name:

Bank Address:

IBAN Number:

Schiphol Boulevard 257

WTC Building, Tower D, Floor 8 1118 Bh Luchthaven Schiphol

Amsterdam, The Netherlands

0107622829

Account Number: SWIFT Number:

CITINL2X

NL53CITI0107622829

Citibank Europe plc

Netherlands Branch

iBasis Netherlands B.V.

No Dutch VAT according to art.44 VAT Directive

This invoice has been issued electronically, and is therefore valid without a stamp or a signature

iBasis Netherlands B.V. Weena 505, 32nd Floor

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The Hague Chamber of Commerce

Registration Number: 27 28 67 61

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