



# NIGER TELECOMS

**Customer Name**

TOGOTelecom

**Customer Address**Place de la consertation bp 2626 Lome  
-Togo**Details Invoice No**

: 2406-3

**Details Invoice Date**

: 01-Jul-2024

**Details Invoice Period**

: 01-Jun-2024 To 30-Jun-2024

**Details Invoice Due Date**

: 28-Jul-2024

**Call Summary**

Prefix and Destination	Rate Per Minute (XOF)	Successful Calls	Duration (Minutes)	Amount (XOF)
22720 - NT Fixed	176.000	22	41.08	7230.080
22783 - NT GSM	176.000	25	27.93	4915.680
22793 - NT GSM	176.000	581	1012.58	178214.080
22723 - Orange Fix	176.000	8	15.80	2780.800
22792 - Orange GSM	176.000	1	0.90	158.400
<b>Total</b>		<b>637</b>	<b>1098.29</b>	<b>193299.040</b>

**Wire Information**

Bank Name : ORABANK NIGER  
Account Holder : NIGER TELECOM  
IBAN : NE43NE1740170107077470300166  
Swift Code : ORBKNENI  
Address : ORABANK NIGER  
Niamey, Niger