

PREMIUM VOICE INVOICE

DATE	INVOICE #
01-Mar-2024	4000315491

CARRIER ACCOUNT	100136
DUE DATE	31-Mar-2024
TERMS	NT30

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

DESCRIPTION	AMOUNT	
Feb 01, 2024 - Feb 29, 2024		
Charge to Carrier for Originating Premium Voice Traffic		7,135.22
Calls:	16,357.00	
Duration:	25,611.81 Minutes	
Billing Time Zone:	GMT	
∳		
All charges are in EUR	TOTAL	.: 7,135.22

Wire															

EUR Currency Payments

USD Currency Payments

Bank Name:

Citibank Europe plc

Bank Name:

Citibank Europe plc

Branch:

Netherlands Branch

Branch:

Netherlands Branch

Beneficiary Name:

iBasis Netherlands B.V.

iBasis Netherlands B.V.

Beneficiary Name:

Schiphol Boulevard 257

Bank Address:

Schiphol Boulevard 257

Bank Address:

WTC Building, Tower D, Floor 8

WTC Building, Tower D, Floor 8 1118 Bh Luchthaven Schiphol Amsterdam, The Netherlands

1118 Bh Luchthaven Schiphol Amsterdam, The Netherlands

Account Number: 0266075746

Account Number:

0107622829

SWIFT Number:

CITINL2X

SWIFT Number:

CITINL2X

IBAN Number:

NL41CITI0266075746

IBAN Number:

NL53CITI0107622829

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.

The Hague Chamber of Commerce

Billing inquiries: billing@ibasis.net

Weena 505, 32nd Floor

Registration Number: 27 28 67 61

Disputes: disputes@ibasis.net

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The Netherlands