

**Invoice Date:** 16-JAN-2025  
**Tax Invoice No:** GC/YCVCE/23/ 3187  
**Terms of Payment:** 30 Days  
**Delivery Date:** 16-JAN-2025  
**Invoice Currency:** EUR  
**Billing Period:** 01/12/2024 - 31/12/2024

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	617,312	909,400.95	94,552.39	0%	0.00	94,552.39

**Sub-Total  
Net Amount**

**VAT Amount**

**Total  
Gross Amount**

94,552.39

0.00

94,552.39

In words: Ninety Four Thousand Five Hundred Fifty Two Dollars And Thirty Nine Cents Only.

Commentaries:

AED Conversion : 3.7986

Total Net Amount in AED : 359,166.73  
Total VAT Amount in AED : 0.00  
Total Gross Amount in AED : 359,166.71

## 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.

