



INVOICE 816540

For more information please contact:

Invoice submission: bics.billing@bics.com

Dispute submission: disputes@bics.com

Billing contact: dmytro.slobodian.ext@bics.com

Settlement contact: pascale.guillon@bics.com

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Date 03 APR 2025
Customer n° YTTTGO
VAT n° Na

Société des Télécom. du Togo (Togo Télécom)
Attn: Dir Interco & Rel Int.
Place de la Réconciliation, Quartier Atchanté
BP 333 LOME
Togo

Société des Télécom. du Togo (Togo Télécom)
Direction Générale
Place de la Réconciliation
Quartier Atchanté
Boite Postale 333
Lome
Togo

▲ Invoicing address

▲ Customer

Traffic description: Voice

For detailed information on the traffic please refer to the annexed report n° 5296142/1

Traffic period	Calculated amount	Calculation currency	Exchange rate	TAX code	Invoiced amount	Invoice currency	Exchange rate	Payment amount	Payment currency
202503	7,471.82	EUR	1.000000	TL	7,471.82	EUR	1.000000	7,471.82	EUR
				TL	0.00 % VAT On		7,471.82	0.00	EUR
								7,471.82	EUR

▲ Total to pay

Payment should be made before 03 MAY 2025 by wire transfer:

bank account nr 375-1029734-61 for payment in EUR at Bank ING Belgium SA/NV located Rue du Trône 14-16 - 1000 Brussels - Belgium, IBAN BE62 3751 0297 3461, BIC BBRUBEBB.

Payment charges to be borne by the debtor. This is an electronically generated invoice and no signature is required.

Base TAX (EUR)	7,471.82
TL No Belgian VAT-self-assessment by recipient art. 21 & 51 BE VAT law, art 56 & 196 Dir.2006/112/EC	0.00
Total invoice (EUR)	7,471.82

Exchange rate: 1 EUR = 1.000000 EUR