

Togo

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

PREMIUM VOICE INVOICE

DATE	INVOICE #
01-Sep-2024	4000328444

CARRIER ACCOUNT	* 100136
DUE DATE	01-Oct-2024
TERMS	NT30 :: ::: (12.5)

DESCRIPTION		AMOUNT
Aug 01, 2024 - Aug 31, 2024		
		1,257.39
Charge to Carrier for Originating Premium Voice Traffic	2 242 00	
Calls:	3,242.00	
Duration:	4,289.58 Minutes	
Billing Time Zone:	GMT	
날리는 학교 하고 있는 이 이 그리트를 하고 호텔을 받았다.		
		1,257.39
All charges are in EUR	TOTAL:	1,257.39

	ctions by		

FUR	Currency	Payments

Bank Name:

Branch:

Netherlands Branch

Beneficiary Name:

Bank Address:

Account Number: SWIFT Number: IBAN Number:

Citibank Europe plc

iBasis Netherlands B.V.

Schiphol Boulevard 257

WTC Building, Tower D, Floor 8

1118 Bh Luchthaven Schiphol Amsterdam, The Netherlands

0266075746 CITINL2X

NL41CITI0266075746

USD Currency Payments Citibank Europe plc

Bank Name:

Branch: Beneficiary Name:

Bank Address:

Account Number:

SWIFT Number: !BAN Number:

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

0107622829 CITINL2X

NL53CITI0107622829

Netherlands Branch

iBasis Netherlands B.V.

Schiphol Boulevard 257

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

3013 AL Rotterdam

The Hague Chamber of Commerce Registration Number: 27 28 67 61

VAT NL NL815496163B01

Billing inquiries: billing@ibasis.net disputes@ibasis.net

Disputes: Fax:

+31 703432040

The Netherlands