

**Invoice Date:** 11-FEB-2025  
**Tax Invoice No:** GC/YCVCE/25/3278  
**Terms of Payment:** 30 Days  
**Delivery Date:** 11-FEB-2025  
**Invoice Currency:** EUR  
**Billing Period:** 01/01/2025 - 31/01/2025

**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	635,147	949,108.68	97,805.56	0%	0.00	97,805.56

Sub-Total Net Amount	VAT Amount	Total Gross Amount
97,805.56	0.00	97,805.56

In Words: Ninety Seven Thousand Eight Hundred Five Euro And Fifty Six Cents Only.

Commentaries:

AED Conversion : 3.7904

Total Net Amount in AED : 370,722.20  
 Total VAT Amount in AED : 0.00  
 Total Gross Amount in AED : 370,722.19

*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.

