



Transaction No.(Our Ref.)	67268
Sales Order No.(Our Ref.)	
Customer Order No.(Your Ref)	
Date	06-Sep-2024

Bill To

Attn: Accounts Payable
TOGOCOM (TOGO TELECOM)
333 Lomã®
Togo

Delivery To

Attn: Accounts Payable
TOGOCOM (TOGO TELECOM)
333 Lomã®
Togo

Terms	Immediate
Currency	XAF

Item Code	Description of Item	Qty Ordered	Qty Delivered	Unit Price/Rate	Total Value
	Aug-2024 - Interconexion facture TOGOCOM	9825.75	9825.75	8.00	78,606.00

SUB TOTAL	XAF	78,606.00
TAX TOTAL	XAF	0.00

GRAND TOTAL (XAF)	78,606.00
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Note:

Prepared By : _____

Authorized By :

Direction Financière
AIRTEL GABON S.A.
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