



INVOICE

118016

Business Telecommunications Services, Inc

TIN: 65 - 1078535

Société des Telecommunications du Togo

Customer Code
00282PLACE DE LA RECONCILIATION (QUARTIER
ATCHANTÉ)

LOMÉ 333 BP

TOGO

Phone: -

Fax: -

CIF: -

Invoice Date 09/30/24

Due Date 10/30/24

Billing Period

From 09/01/24 To 09/30/24

Bank: HSBC BANK
Address: 1st Floor, 60 Queen Victoria Street
London, EC4N 4TR
Beneficiary: BUSINESS TELECOMMUNICATIONS SERVICES,
INC

SWIFT: HBUKGB4B
IBAN: GB03HBUK40127674354055
Account : 74354055

| TOTAL | | |
|---------|---|----------|
| Calls | | 18,695 |
| Minutes | | 15,016.6 |
| Charges | € | 2,968.67 |

Please make payments before due date to avoid penalty

BILLING QUESTIONS: +1 305 358 5850 EXT. 110

CONTACT: Ana Gómez invoices@bts.io