



INVOICE

115142

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 03/31/24

Due Date 04/30/24

Billing Period

From 03/01/24 To 03/31/24

## TOTAL

Calls		63,227
Minutes		45,003.6
Charges	€	9,059.26

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

SWIFT: HBUKGB4B  
IBAN: GB03HBUK40127674354055  
Account : 74354055

Please make payments before due date to avoid penalty charges

BILLING QUESTIONS: +1 305 358 5850 EXT. 110

CONTACT: Ana Gómez invoices@bts.io

Office Address: 2620 SW 27th Avenue Miami, FL 33133  
Ph:(305) 358-5850 - Fax:(305) 358-5848

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