

INVOICE

Business Telecommunications Services, Inc

TIN: 65 - 1078535

## Société des Telecommunications du Togo

**Customer Code** 00282

PLACE DE LA RECONCILIATION (QUARTIER ATCHANTÉ)

LOMÉ

333 BP

Invoice Date

08/31/24

**Due Date** 

09/30/24

Billing Period

From 08/01/24 To 08/31/24

TOGO Phone: -

Fax:

CIF:

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

€

Charges

17,525 Minutes 11,834.6

Please make payments before due date to avoid penalty BILLING QUESTIONS: +1 305 358 5850 EXT. 110

CONTACT: Ana Gómez invoices@bts.io

2,365.60