

Référence Facture : TGO_TR_XOF-112024

Product Group : TELEPHONY

Billing Method Type : Termination Invoice

Period : 01/11/2024 - 30/11/2024

DEST_ORIG	USAGE	UOM	RATE	AMOUNT	CURRENCY
SENEGAL MOBILE EXPRESSO	8.583800	MINUTE	193.5073	1 661.0281	FRANC CFA
SENEGAL MOBILE TIGO	31.512900	MINUTE	193.5073	6 097.9767	FRANC CFA
SENEGAL MOBILE ORANGE	348.211700	MINUTE	170.0000	59 195.9890	FRANC CFA
SENEGAL MOBILE ORANGE	6 116.458500	MINUTE	92.0000	562 714.1820	FRANC CFA
SENEGAL FIXE SONATEL	2.972600	MINUTE	170.0000	505.3420	FRANC CFA
SENEGAL FIXE SONATEL	842.214400	MINUTE	80.0000	67 377.1520	FRANC CFA
	7 349.953900	MINUTE		697 552	FRANC CFA