

# TAX INVOICE

**Invoice Date:** 18-JUN-2024  
**Tax Invoice No:** GC/YCVCE/23/ 2654  
**Terms of Payment:** 30 Days  
**Delivery Date:** 18-JUN-2024  
**Invoice Currency:** EUR  
**Billing Period:** 01/05/2024 - 31/05/2024

**FROM:**  
**MTN GlobalConnect Solutions Ltd**  
**(Trading as Bayobab Solutions)**  
 Unit 30-35, Level 8, Central Park Offices  
 Dubai International Financial Centre  
 Dubai, UAE  
 License No. CL2700  
**TRN : 100069567400003**

**BILL TO:**  
**Togo Telecom**  
 Place de la Réconciliation( Atchanté )  
 BP: 333 Lomé -  
 Togo

Service Description	Call Count	Minutes	Net Amount	VAT %	VAT Amount	Gross Amount
International Interconnect Voice Traffic	793,281	1,046,098.50	145,871.53	0%	0.00	145,871.53
			<b>Sub-Total Net Amount</b>		<b>VAT Amount</b>	<b>Total Gross Amount</b>
			145,871.53		0.00	145,871.53

In words: One Hundred Fourty Five Thousand Eight Hundred Seventy One Dollars And Fifty Three Cents Only.

Commentaries:

AED Conversion : 3.9362

Total Net Amount in AED : 574,179.54  
 Total VAT Amount in AED : 0.00  
 Total Gross Amount in AED : 574,179.52

*Thank you for choosing Bayobab!*

**Bank Details:**

**Beneficiary** - MTN GlobalConnect Solutions Ltd  
**Bank** - Barclays Bank PLC, Dubai  
**Bank Address** - Dubai Branch, Emaar Square - Building No. 6 Level 1  
**IBAN No** - AE770190000000002313669 USD Account  
**IBAN No** - AE500190000000002313670 EUR Account  
**Swift Code** - BARCAEAD

N.B. Please quote the invoice number on settlement of this invoice.

