



TAX INVOICE

Invoice Date: 20-MAY-2024
Tax Invoice No: GC/YCVCE/23/ 2583
Terms of Payment: 30 Days
Delivery Date: 20-MAY-2024
Invoice Currency: EUR
Billing Period: 01/04/2024 - 30/04/2024

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	757,330	1,037,064.82	151,466.07	0%	0.00	151,466.07

Sub-Total Net Amount	VAT Amount	Total Gross Amount
151,466.07	0.00	151,466.07

In words: One Hundred Fifty One Thousand Four Hundred Sixty Six Dollars And Seven Cents Only.

Commentaries:

AED Conversion : 3.9871

Total Net Amount in AED : 603,910.38
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 603,910.37

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.

