



TAX INVOICE

Invoice Date: 16-AUG-2024
Tax Invoice No: GC/YCVCE/23/ 2801
Terms of Payment: 30 Days
Delivery Date: 16-AUG-2024
Invoice Currency: EUR
Billing Period: 01/07/2024 - 31/07/2024

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	863,107	1,065,232.85	140,462.73	0%	0.00	140,462.73

Sub-Total
Net Amount

VAT Amount

Total
Gross Amount

140,462.73

0.00

140,462.73

In words: One Hundred Fourty Thousand Four Hundred Sixty Two Dollars And Seventy Three Cents Only.

Commentaries:

AED Conversion : 4.0393

Total Net Amount in AED : 567,371.11
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 567,371.11

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.

