

## PREMIUM VOICE INVOICE

DATE	INVOICE#
01-Apr-2025	4000344195

CARRIER ACCOUNT	100136
DUE DATE	01-May-2025
TERMS	NT30

## **BILL TO** Togo Telecom Place de la Reconciliation, quartier ATCHANTE Lome B.P. 333 Togo

**AMOUNT DESCRIPTION** Mar 01, 2025 - Mar 31, 2025 Charge to Carrier for Originating Premium Voice Traffic 18,912.1 64,424.00 Duration: 89,884.46 Minutes Billing Time Zone: **GMT** All charges are in EUR TOTAL: 18,912.

## Wire Transfer Instructions by Currency are as follows:

**EUR Currency Payments** 

**USD Currency Payments** 

Bank Name:

Citibank Europe plc

Bank Name:

Citibank Europe plc

Branch:

Netherlands Branch

Branch:

Netherlands Branch

Beneficiary Name:

iBasis Netherlands B.V.

Beneficiary Name:

iBasis Netherlands B.V.

Bank Address:

Schiphol Boulevard 257

Bank Address:

Schiphol Boulevard 257

WTC Building, Tower D, Floor 8 1118 Bh Luchthaven Schiphol

WTC Building, Tower D, Floor 8

Amsterdam, The Netherlands

1118 Bh Luchthaven Schiphol Amsterdam, The Netherlands

Account Number:

0266075746

Account Number:

0107622829

SWIFT Number:

CITINL2X

SWIFT Number:

CITINL2X

IBAN Number:

NL41CITI0266075746

IBAN Number:

NL53CITI0107622829

No Dutch VAT according to art.44 VAT Directive

This invoice has been issued electronically, and is therefore valid without a stamp or a signature

iBasis Netherlands B.V.

The Hague Chamber of Commerce

Billing inquiries: billing@ibasis.net

Weena 505, 32nd Floor

Registration Number: 27 28 67 61

Disputes:

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The Netherlands