

Référence Facture : TGO_TR_XOF-102024

Product Group : TELEPHONY

Billing Method Type : Termination Invoice

Period : 01/10/2024 - 31/10/2024

DEST_ORIG	USAGE	UOM	RATE	AMOUNT	CURRENCY
SENEGAL MOBILE EXPRESSO	7.014000	MINUTE	193.5073	1 357.2603	FRANC CFA
SENEGAL MOBILE TIGO	12.274500	MINUTE	193.5073	2 375.2055	FRANC CFA
SENEGAL MOBILE ORANGE	615.177900	MINUTE	170.0000	104 580.2430	FRANC CFA
SENEGAL MOBILE ORANGE	6 349.724100	MINUTE	92.0000	584 174.6172	FRANC CFA
SENEGAL FIXE SONATEL	17.585100	MINUTE	170.0000	2 989.4670	FRANC CFA
SENEGAL FIXE SONATEL	827.251200	MINUTE	80.0000	66 180.0960	FRANC CFA
	7 829.026800	MINUTE		761 657	FRANC CFA