

**Customer Name**

TOGOTelecom

Customer AddressPlace de la consertation bp 2626 Lome
-Togo**Details Invoice No** : 2402-3**Details Invoice Date** : 01-Mar-2024**Details Invoice Period** : 01-Feb-2024 To 29-Feb-2024**Details Invoice Due Date** : 28-Mar-2024**Call Summary**

Prefix and Destination	Rate Per Minute (XOF)	Successful Calls	Duration (Minutes)	Amount (XOF)
22720 - NT Fixed	176.000	19	19.15	3370.400
22783 - NT GSM	176.000	26	43.30	7620.800
22793 - NT GSM	176.000	1308	1735.36	305423.360
22793 - NT GSM	176.000	69	52.01	9153.760
22792 - Orange GSM	176.000	3	3.01	529.760
Total		1425	1852.83	326098.080

Wire Information

Bank Name : ORABANK NIGER
Account Holder : NIGER TELECOM
IBAN : NE43NE1740170107077470300166
Swift Code : ORBKNENI
Address : ORABANK NIGER
Niamey, Niger