



# TAX INVOICE

**Invoice Date:** 18-MAR-2024  
**Tax Invoice No:** GC/YCVCE/23/ 2433  
**Terms of Payment:** 30 Days  
**Delivery Date:** 18-MAR-2024  
**Invoice Currency:** EUR  
**Billing Period:** 01/02/2024 - 29/02/2024

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	741,860	1,028,671.47	140,234.89	0%	0.00	140,234.89

Sub-Total Net Amount	VAT Amount	Total Gross Amount
140,234.89	0.00	140,234.89

In words: One Hundred Fourty Thousand Two Hundred Thirty Four Dollars And Eighty Nine Cents Only.

Commentaries:

AED Conversion : 4.0058

Total Net Amount in AED : 561,752.93  
Total VAT Amount in AED : 0.00  
Total Gross Amount in AED : 561,752.92

**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.

