



# TAX INVOICE

Invoice Date: 18-JUL-2024  
Tax Invoice No: GC/YCVCE/23/ 2790  
Terms of Payment: 30 Days  
Delivery Date: 18-JUL-2024  
Invoice Currency: EUR  
Billing Period: 01/06/2024 - 30/06/2024

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 | 904,524    | 1,150,052.82 | 169,638.71 | 0%    | 0.00       | 169,638.71   |

| Sub-Total Net Amount | VAT Amount | Total Gross Amount |
|----------------------|------------|--------------------|
| 169,638.71           | 0.00       | 169,638.71         |

In words: One Hundred Sixty Nine Thousand Six Hundred Thirty Eight Dollars And Seventy One Cents Only.

Commentaries:  
AED Conversion : 4.0167

Total Net Amount in AED : 681,387.81  
Total VAT Amount in AED : 0.00  
Total Gross Amount in AED : 681,387.81

## 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.

