



TAX INVOICE

Invoice Date: 15-OCT-2024
Tax Invoice No: GC/YCVCE/23/ 2956
Terms of Payment: 30 Days
Delivery Date: 15-OCT-2024
Invoice Currency: EUR
Billing Period: 01/09/2024 - 30/09/2024

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	768,412	931,465.80	117,516.63	0%	0.00	117,516.63

Sub-Total Net Amount	VAT Amount	Total Gross Amount
117,516.63	0.00	117,516.63

In words: One Hundred Seventeen Thousand Five Hundred Sixteen Dollars And Sixty Three Cents Only.

Commentaries:

AED Conversion : 4.0088

Total Net Amount in AED : 471,100.68
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 471,100.67

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.

