



**NIGER
TELECOMS**

Customer Name

TOGOTelecom

Customer Address

Place de la consertation bp 2626 Lome
-Togo

Details Invoice No : 2412-3

Details Invoice Date : 01-Jan-2025

Details Invoice Period : 01-Dec-2024 To 31-Dec-2024

Details Invoice Due Date : 28-Jan-2025

Call Summary

Prefix and Destination	Rate Per Minute (XOF)	Successful Calls	Duration (Minutes)	Amount (XOF)
22720 - NT Fixed	176.000	35	49.18	8655.680
22783 - NT GSM	176.000	19	24.26	4269.760
22793 - NT GSM	176.000	584	864.26	152109.760
22723 - Orange Fix	176.000	2	3.51	617.760
22780 - Orange GSM	176.000	44	59.88	10538.880
22790 - Orange GSM	176.000	28	41.58	7318.080
22791 - Orange GSM	176.000	34	31.60	5561.600
22792 - Orange GSM	176.000	43	45.46	8000.960
Total		789	1119.73	197072.480



Bank Information

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