



TAX INVOICE

Invoice Date: 15-FEB-2024
Tax Invoice No: GC/YCVCE/23/ 2369
Terms of Payment: 30 Days
Delivery Date: 15-FEB-2024
Invoice Currency: EUR
Billing Period: 01/01/2024 - 31/01/2024

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	641,168	882,730.08	107,814.01	0%	0.00	107,814.01

Sub-Total Net Amount	VAT Amount	Total Gross Amount
107,814.01	0.00	107,814.01

In words: One Hundred Seven Thousand Eight Hundred Fourteen Dollars And One Cents Only.

Commentaries:

AED Conversion : 3.9337

Total Net Amount in AED : 424,107.98
Total VAT Amount in AED : 0.00
Total Gross Amount in AED : 424,107.97

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.

