



# TAX INVOICE

Invoice Date: 18-APR-2024  
Tax Invoice No: GC/YCVCE/23/ 2511  
Terms of Payment: 30 Days  
Delivery Date: 18-APR-2024  
Invoice Currency: EUR  
Billing Period: 01/03/2024 - 31/03/2024

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	737,920	1,001,765.07	141,586.64	0%	0.00	141,586.64

Sub-Total Net Amount	VAT Amount	Total Gross Amount
141,586.64	0.00	141,586.64

In words: One Hundred Fourty One Thousand Five Hundred Eighty Six Dollars And Sixty Four Cents Only.

Commentaries:

AED Conversion : 3.9086

Total Net Amount in AED : 553,405.55  
Total VAT Amount in AED : 0.00  
Total Gross Amount in AED : 553,405.54

*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.

