



INVOICE 808573

For more information please contact:

Invoice submission: bics.billing@bics.com

Dispute submission: disputes@bics.com

Billing contact: dmytro.slobodian.ext@bics.com

Settlement contact: pascale.guillon@bics.com

Société des Télécom. du Togo (Togo Télécom)
Attn: Dir Interco & Rel Int.
Place de la Réconciliation, Quartier Atchanté
BP 333 LOME
Togo

▲ Invoicing address

Traffic description: Voice

For detailed information on the traffic please refer to the annexed report n° 5238022/1

Société des Télécom. du Togo (Togo Télécom)
Direction Générale
Place de la Réconciliation
Quartier Atchanté
Boite Postale 333
Lome
Togo

▲ Customer

Traffic period	Calculated amount	Calculation currency	Exchange rate	TAX code	Invoiced amount	Invoice currency	Exchange rate	Payment amount	Payment currency
202501	6,371.47	EUR	1.000000	TL	6,371.47	EUR	1.000000	6,371.47	EUR
				TL	0.00 % VAT On		6,371.47	0.00	EUR
								6,371.47	EUR

▲ Total to pay

Payment should be made before 07 MAR 2025 by wire transfer:

bank account nr 375-1029734-61 for payment in EUR at Bank ING Belgium SA/NV located Rue du Trône 14-16 - 1000 Brussels - Belgium, IBAN BE62 3751 0297 3461, BIC BBRUBEBB.

Payment charges to be borne by the debtor. This is an electronically generated invoice and no signature is required.

Base TAX (EUR)	6,371.47
TL No Belgian VAT-self-assessment by recipient art. 21 & 51 BE VAT law, art 56 & 196 Dir.2006/112/EC	0.00
Total invoice (EUR)	6,371.47

Exchange rate: 1 EUR = 1.000000 EUR