

Invoice Date: 14-MAR-2025
Tax Invoice No: GC/YCVCE/25/ 3359
Terms of Payment: 30 Days
Delivery Date: 14-MAR-2025
Invoice Currency: EUR
Billing Period: 01/02/2025 - 28/02/2025

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	581,149	876,765.82	86,082.43	0%	0.00	86,082.43

Sub-Total Net Amount	VAT Amount	Total Gross Amount
86,082.43	0.00	86,082.43

In Words: Eighty Six Thousand Eighty Two Euro And Fourty Three Cents Only.

Commentaries:

AED Conversion : 3.9854

Total Net Amount in AED : 343,072.91
 Total VAT Amount in AED : 0.00
 Total Gross Amount in AED : 343,072.92

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.

