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Africa Mobile Networks Limited

phone:

01908 229624

Unit 6, Whittle Court
Frank Whistle Park, Knowlhill
Milton Keynes
MK5 8FT
United Kingdom

www.africamobilenetworks.com

Invoice

Africa Mobile Networks Cameroon SARLU

131 rue 1221
Entrée des Hydrocarbures
(Derrière Star Land Hotel)
Bonapriso-Douala
Cameroon

Invoice number: 10537
Invoice Date: 28/02/2022
Due Date: 10/03/2022

Our Ref:
Order Date: 28/02/2022
Customer #: AMNCAM

“Proforma Invoice” We hereby confirm that the GNOC service has been provided for February without interruption and invoice is due for payment. Signed on behalf of AMN Ltd. W J Jane (CFO)
payment Terms: Net 10 Days

Product	Text	Unit	Qty	Unit Price	Invoice
GNOC	GNOC Fee Revenue Share Sites – February 2022 (Z)		195.00	100.00	19,500.00
Invoice :					19,500.00
Total :				USD	19,500.00

Zero Level 0%(z): Base **USD 19,500. 00**

Zero Level 0% (Z): Base **GBP 13,952.49**

Note: Please make sure the payment is marked with the invoice number.

Bank details:

Account name: AFRICA MOBILE NETWORKS LTD

IBAN. GB69 BARC 2006 2483 8263 22

SWIFT/BIC: BARCGB22

Bank account & sort code are shown at the Foot of this invoice

Please make payments to: Africa Mobile Networks Limited

Bank Name: Barclays Bank Plc

Sort Code: 200624

Account: 83826322

Company registration number:

VAT registration number:

08531564

177103712



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Product	Text	Unit	Qty	Unit Price	Invoice
GNOC	GNOC Fee Revenue Share Sites – February 2022 (Z)		30.00	100.00	3,000.00
Invoice :					3,000.00
Total :					3,000.00
USD					

Zero Level 0%(z): Base **USD 3,000.00**

Zero Level 0% (Z): Base **GBP 2,146.54**

Note: Please make sure the payment is marked with the invoice number.

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IBAN: GB69 BARC 2006 2483 8263 22

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