



Powered by Xledger

**Africa Mobile Networks Limited**

phone:

01908 229624

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

[www.africamobilenetworks.com](http://www.africamobilenetworks.com)

## Invoice

**Africa Mobile Networks Cameroon SARLU**

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

Invoice number: 10554  
Invoice Date: 31/03/2022  
Due Date: 10/04/2022

Our Ref:  
Order Date: 31/03/2022  
Customer #: AMNCAM

“Proforma Invoice” We hereby confirm that the GNOC service has been provided for March 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 – March 2022 (Z)		198.00	100.00	19,800.00
Invoice :					19,800.00
Total :					19,800.00
USD					

Zero Level 0%(z): Base **USD 19,800. 00**

Zero Level 0% (Z): Base **GBP 14,440.96**

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



Powered by Xledger

**Africa Mobile Networks Limited**

phone:

01908 229624

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

[www.africamobilenetworks.com](http://www.africamobilenetworks.com)

## Invoice

**Africa Mobile Networks Cameroon SARLU**

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

Invoice number: 10554  
Invoice Date: 31/03/2022  
Due Date: 10/04/2022

Our Ref:  
Order Date: 31/03/2022  
Customer #: AMNCAM

“Proforma Invoice” We hereby confirm that the GNOC service has been provided for March 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 – March 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 2,188.02**

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

