

**CCS Reports****Recurring Charges Report****Page 1**

Customer AIR FRANCE PHILIPPINES  
 Service(s) BT Contact Centre Service  
 Report Period 01 March 14 to 31 March 14 (GMT) (GMT)  
 Bill Payer ID *Not Applicable*

Customer Reference Number F02174  
 Invoice Reference Number 192375  
 Invoice Date 05 April 14  
 Report Reference Number 204

**Site** AIR FRANCE PHILIPPINES  
**Termination Group** UNDEFINED

Product	Start Date	End Date	Recurring Charge Amount
Access Number Rental for 6 CCS Number as per BT IS3 62388 @ 15 Euros pn,pc,pm.	01 Apr 14	30 Apr 14	90.00 EUR
Access Number Rental for 1 CCS Number as per BT IS3 66170 @ 15 Euros pn,pc,pm.	01 Apr 14	30 Apr 14	15.00 EUR
<u>Summary for AIR FRANCE PHILIPPINES</u>			<u>105.00</u> EUR
<u>Overall Summary</u>			<u>105.00</u> EUR