

CCS Reports**Exchange Rate 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 211

Exchange Rate Description

Spot Rate

Currency Converted To

European EURO

Currency Converted from**Exchange Rate**

Euro Cents

0.010000000