



Invoice

Invoice #: MLI-ORA-Y26-22313

From:	To:	
Telinno Consulting Ltd HAMDALLAYE ACI 2000, RUE 431, LOT 385, PORTE 60. BAMAKO, MALI Phone: Email:	ORANGE MALI S.A HAMDALLAYE, ACI 2000, B.P: E3991, BAMAKO, MALI Phone: TIN/VAT:	Invoice Date: 2026-05-31 PO #: 260246 Payment Due: 2026-06-30 NIF: 08412710H

SrNo	Description	PO Number	Amount
1.	Raccordement FTTX	260246	8,508,500.00

Notes:

Clients Aeriens et Souterrains

Subtotal:	8,508,500.00
VAT (18.00%)	1,531,530.00
Total:	XOF 10,040,030.00

Payment Terms:

Standard payment terms. 30 days after receipt of invoice.

Bank Name: ECOBANK
Account Name: Telinno Consulting Limited
Account Number: ML090 01001 150274511002 50
Sort Code: ML090

TIN/Tax ID/NIF:

We trust the above meets with your approval. Should you have any queries or require further information, please do not hesitate to contact us.