

# TAX INVOICE



Proudly EOH

**Bill To**

Helios Towers PLC  
Level 21  
8 Bishopsgate  
London EC2N 4BQ  
United Kingdom

Vat No:

CUS00002583 Helios  
Towers Group LLP : Helios  
Towers Group LLP

**Ship To**

Helios Towers PLC  
Level 21  
8 Bishopsgate  
London EC2N 4BQ  
United Kingdom

**iOCO Infrastructure Services (Pty) Ltd**

1st Floor, Block E,  
Pinmill Farm Office Park, 164 Katherine St,

Sandton  
2148  
South Africa

Vat No: 4490119700  
Company Registration No: 1980/002315/07

476-766 Managed Services Private Sector  
PRJ00040006 Helios Towers PLC Pass Through

Invoice No	Invoice Date	Customer PO Number
INV00192393	10/03/2025	58131

Item	Description	Qty	Rate	Amount
MANAGEDSERVICES	IT Maintenance & Support: SQL Support Services	1	6,064.00	6,064.00
MANAGEDSERVICES	IT Maintenance & Support: Standby 24x7 March 2025	1	1,038.00	1,038.00

Payment Terms : 30 Days from Statement	USD	Subtotal	7,102.00
		Vat	0.00
		Total	7,102.00

Account Enquiries: Valencia Maredi  
Email: valencia.maredi@ioco.tech  
Telephone:

Bank : Standard Bank  
Account : 0000001847279  
Branch : 051001  
Swift Code : SBZAZAJJ  
IBAN :

**\*\* PLEASE USE INVOICE NUMBER AS PAYMENT REFERENCE \*\***

*Templeton 19/MAR/25*



INV00192393