



Invoice

Invoice# INV-16121

Balance Due
\$950.00

Intelys Technology UK Limited

Venture House
Downshire Way
Bracknell Berkshire RG12 1WA
United Kingdom

Bill To
Helios Towers PLC - USD
Level 21, 8 Bishopsgate
London
EC2N 4BQ
United Kingdom

Invoice Date : 27 February 2025
Terms : Net 30
Due Date : 29 March 2025
Customer PO : 57276

#	Item & Description	Qty	Rate	VAT %	VAT	Amount
1	Telecoms Tanzania - TIGO OSS - February 2025	1.00	300.00	0.00	0.00	300.00
2	Telecoms Tanzania - VODACOM OSS - February 2025	1.00	300.00	0.00	0.00	300.00
3	Telecoms DRC - ORANGE OSS - February 2025	1.00	350.00	0.00	0.00	350.00

Sub Total 950.00

Zero Rate (0%) 0.00

Total \$950.00

Balance Due \$950.00

Templeton 19/MAR/25

Tax Summary (1 \$ = 0.77 £)

Tax Details	Taxable Amount (£)	Tax Amount (£)
Zero Rate (0%)	731.50	0.00
Total	£731.50	£0.00

Notes

Thanks for your business.

Bank Details:

Intelys Technology Limited

HSBC US Dollar Account

Account no. 83122270

IBAN GB84HBUK40127683122270

BIC HBUKGB4B