



VISUALYTES

INVOICE

DATE : 13-12-2018

INVOICE NO : DTA 00052

PERIOD :From 30 Nov, -0001 To 30 Nov, -0001

To:
Accounts Department,
Rivertree Trust,
High Street,
church street,
East Sussex ES01 1SE,
0998888900.

For :
test

Description	Unit	Rate/Unit	Amount
test 7	36 Hours	68.00	2,448.00
test 6	26 Hours	563.00	14,638.00
test 5	16 Hours	156.00	2,496.00
test 4	12 Hours	130.00	1,560.00
test 3	15 Hours	120.00	1,800.00
test 2	10 Hours	122.00	1,220.00
test 1	15 Hours	122.00	1,830.00
test 8	8 Hours	8.00	0.64
test 9	9 Hours	9.00	0.81
Total Amount excluding VAT			26038.45
VAT @ 20%			5207.69
TOTAL PAYBLE (Including VAT)			31246.14

Invoice amount in words:

THIRTY-ONE THOUSAND, TWO HUNDRED FOURTY-SIX AND FOURTEEN ONLY.

Electronic Payment Details / Bank Details

Account Name
Account No:Account No
Sort Code:345

- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS

Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890