



VISUALYTES

INVOICE

DATE : 28-12-2018

INVOICE NO : VLUK 00008

PERIOD :From 17 Dec, 2018 To 31 Dec, 2018

To:
DPO ASSIST LTD,
New Cambridge House,
Bassingbourn Road,
Royston, HERTFORDSHIRE SG8 0SS,
073 7712 6515.

For :
SEO for DPO Assist Website

Description	Unit	Rate/Unit	Amount
SEO Charges for month of Dec 2018	1 Unit	500.00	500.00
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
TOTAL PAYBLE (Including VAT)			£ 600.00

Invoice amount in words:
SIX HUNDRED ONLY.

Electronic Payment Details / Bank Details

Visuallytes Limited
Account No:41769960
Sort Code:30-92-94

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT

Registration No. 10287043 VAT No. 267927846