



VISUALYTES

INVOICE

DATE : 01-01-2019

INVOICE NO : VLUK 00047

PERIOD :From 1 Jan, 2019 To 15 Jan, 2019

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

For :
SEO for Month of Jan2109

Description	Unit	Rate/Unit	Amount
SEO for Month of Jan2109	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

Visualytes 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