



VISUALYTES

# INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00051

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

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

For :  
SSL Implementation Fees

Description	Unit	Rate/Unit	Amount
SSL Implementation Fees	1 Unit	99.00	99.00
Total Amount excluding VAT			£ 99.00
VAT @ 20%			£ 19.80
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 118.80</b>

Invoice amount in words:  
**ONE HUNDRED EIGHTEEN AND EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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

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- 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**