



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
TOTAL PAYBLE (Including VAT)			£ 118.80

Invoice amount in words:
ONE HUNDRED EIGHTEEN AND EIGHTY 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