



VISUALYTES

INVOICE

DATE : 01-01-2019

INVOICE NO : VLUK 00072

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

To:
Veracity Reclaim (UK) Limited,
10 Lonsdale Gardens,
Tunbridge Wells,
Kent TN1 1NU.

For :
Monthly SEO for Paget Brown

Description	Unit	Rate/Unit	Amount
Monthly SEO for Jan 2019	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