



VISUALYTES

INVOICE

DATE : 01-01-2019

INVOICE NO : VLUK 00078

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

To:
Zero Dry Time (Central Surrey) Ltd,
55 Princes Gate Exhibition Road,
London SW7 2PN.

For :
Web Hosting Monthly Charges

Description	Unit	Rate/Unit	Amount
Hosting Charges for Jan 19	1 Unit	25.00	25.00
Total Amount excluding VAT			£ 25.00
VAT @ 20%			£ 5.00
TOTAL PAYBLE (Including VAT)			£ 30.00

Invoice amount in words:
THIRTY 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