



VISUALYTES

# INVOICE

DATE : 22-03-2019

INVOICE NO : VLUK 00091

PERIOD :From 22 Mar, 2019 To 29 Mar, 2019

To:  
Positive Branding Limited,  
Symal House,  
Edgware Rd,  
London NW9 0HU,  
02089121515.

For :  
SSL Charges for Asterisk

Description	Unit	Rate/Unit	Amount
SSL Charges for Asterisk	1 Unit	40.00	40.00
Total Amount excluding VAT			£ 40.00
VAT @ 20%			£ 8.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 48.00</b>

Invoice amount in words:  
**FOURTY-EIGHT ONLY.**

## Electronic Payment Details / Bank Details

Visualytes Limited  
Account No:05705728  
Sort Code:090129

- 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