



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
TOTAL PAYBLE (Including VAT)			£ 48.00

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