



VISUALYTES

INVOICE

DATE : 30-03-2019

INVOICE NO : VLUK 00095

PERIOD :From 1 Mar, 2018 To 15 Mar, 2018

To:
OCEAN ONE TRADING LIMITED,
Bays 1-2, Building 23 Campden Road,
Meon Vale Business Park,
Stratford-Upon-Avon CV37 8QR.

For :
Annual Hosting charges

Description	Unit	Rate/Unit	Amount
Annual Hosting charges	1 Unit	300.00	300.00
Total Amount excluding VAT			£ 300.00
VAT @ 20%			£ 60.00
TOTAL PAYBLE (Including VAT)			£ 360.00

Invoice amount in words:
THREE HUNDRED SIXTY 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