



VISUALYTES

# INVOICE

DATE : 02-05-2019

INVOICE NO : VLUK 00102

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

To:  
Business Development,  
Marsham Court Hotel,  
3 Russell-Cotes Road,  
East Cliff,  
Bournemouth BH1 3AB,  
01202 031169.

For :  
SSL Certificate Renewal

| Description                         | Unit   | Rate/Unit | Amount         |
|-------------------------------------|--------|-----------|----------------|
| SSL Certificate                     | 1 Unit | 50.00     | 50.00          |
| Total Amount excluding VAT          |        |           | £ 50.00        |
| VAT @ 20%                           |        |           | £ 10.00        |
| <b>TOTAL PAYBLE (Including VAT)</b> |        |           | <b>£ 60.00</b> |

Invoice amount in words:  
**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