



VISUALYTES

INVOICE

DATE : 19-05-2019

INVOICE NO : VLUK 00105

PERIOD :From 1 May, 2019 To 30 Apr, 2020

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

For :
Annual Hosting Charges

Description	Unit	Rate/Unit	Amount
Annual Hosting Charges for Asterisk Direct	1 Unit	120.00	120.00
Total Amount excluding VAT			£ 120.00
VAT @ 20%			£ 24.00
TOTAL PAYBLE (Including VAT)			£ 144.00

Invoice amount in words:
ONE HUNDRED FOURTY-FOUR 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