



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         |
| <b>TOTAL PAYBLE (Including VAT)</b>        |        |           | <b>£ 144.00</b> |

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