

INVOICE

DATE : 28-05-2019
INVOICE NO : CMS 00002
PERIOD : From 1 May, 2019 To 31
May, 2019

From : Demo Account,
Address Line 1,
Address Line 2,
London,
United Kingdom,
EC2M1QS.

To : Accounts,
Visualytes Limited,
Slington House,
6 Rankine Rd,
Basingstoke,
RG24 8PH.

| Description | Units | Rate/Unit | Amount |
|------------------------------------|-------|-----------|------------------|
| Website | 1 | 2000 | 2000 |
| Plugins | 1 | 2000 | 2000 |
| Total Amount excluding VAT | | | £ 4000.00 |
| VAT @ 20% | | | £ 800.00 |
| TOTAL PAYBLE(Including VAT) | | | £ 4800.00 |

Invoice amount in words:
FOUR THOUSAND, EIGHT HUNDRED ONLY.

Electronic Payment Details / Bank Details

Demo Account Limited
Account No:11112222
Sort Code:121212

1. Please pay invoices before due date.

THANK YOU FOR YOUR BUSINESS!

Address Line 1, Address Line 2, London, United Kingdom.
Registration No. 12345678 VAT No. 123123123