

# INVOICE

DATE : 01-08-2019  
INVOICE NO : VIS 00036  
PERIOD : From 1 Aug, 2019 To 10 Aug, 2019

From : Visuallytes Limited,  
Office Suite 10,  
Slington House, Rankin Road,  
Basingstoke,  
United Kingdom,  
RG248PH.

To : Accounts,  
Monex Market,  
Office 10, Slington House,  
Rankin Road,  
Basingstoke,  
United Kingdom,  
RG24 8HP,  
01256830720.

Description	Units	Rate/Unit	Amount
Consultancy Charges ofr Business Process	1	8850	8850
<b>Total Amount excluding VAT</b>			<b>£ 8850.00</b>
<b>VAT @ 20%</b>			<b>£ 1770.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 10620.00</b>

Invoice amount in words:  
TEN THOUSAND, SIX HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

Visuallytes Limited  
Account No:05705728  
Sort Code:090129

1. If you wish to make payment by Cheque / DD then create an instrument in favour of "VISUALYTES LIMITED
2. We accept all major Credit / Debit Cards
3. All Invoices to be paid before the due date

THANK YOU FOR YOUR BUSINESS!