

# INVOICE

DATE : 19-12-2019  
INVOICE NO : VIS 00048  
PERIOD : From 1 Nov, 2019 To 30  
Nov, 2019

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

To : Accounts,  
VENUS INC LTD TA VENUS MOVEME  
21a Knyveton Road,  
Bournemouth,  
DORSET,  
United Kingdom,  
BH1 3QQ,  
+447779330121.

Description	Units	Rate/Unit	Amount
Hosting Charges for Nov 19	1	179	179
<b>Total Amount excluding VAT</b>			<b>£ 179.00</b>
<b>VAT @ 20%</b>			<b>£ 35.80</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 214.80</b>

Invoice amount in words:  
TWO HUNDRED FOURTEEN AND EIGHTY 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!