

INVOICE

DATE : 01-01-2019
INVOICE NO : XHR 00010
PERIOD : From 1 Jan, 2019 To 31
Jan, 2019

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

To : Accounts,
Xpert HR Solutions,
Slington House,
Rankine Rd,
Basingstoke,
United Kingdom,
RG24 8PH.

| Description | Units | Rate/Unit | Amount |
|-------------------------------------|-------|-----------|------------------|
| HRMS Web Development | 1 | 920 | 920 |
| Total Amount excluding VAT | | | £ 920.00 |
| VAT @ 20% | | | £ 184.00 |
| TOTAL PAYABLE(Including VAT) | | | £ 1104.00 |

Invoice amount in words:
ONE THOUSAND, ONE HUNDRED FOUR 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!