

# INVOICE

DATE : 01-03-2019  
INVOICE NO : XHR 00012  
PERIOD : From 1 Mar, 2019 To 31  
Mar, 2019

From : *Visualytes 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
<b>Total Amount excluding VAT</b>			<b>£ 920.00</b>
<b>VAT @ 20%</b>			<b>£ 184.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 1104.00</b>

*Invoice amount in words:  
ONE THOUSAND, ONE HUNDRED FOUR ONLY.*

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#### *Electronic Payment Details / Bank Details*

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*Account Name: Visualytes 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!*