

# INVOICE

DATE : 01-05-2019  
INVOICE NO : VIS 00001  
PERIOD : From 1 May, 2019 To 15  
May, 2019

From : *Visualytes Limited,  
Office Suite 10,  
Slington House, Rankin Road,  
343,  
RG24 8PH,*

To : ,  
*EPOWER LIMITED,  
Rockgrove Technology Park,  
Little Island,  
T45 CA26,  
+353862441322.*

<i>Description</i>	<i>Units</i>	<i>Rate/Unit</i>	<i>Amount</i>
<i>SSL Certificate Purchase</i>	<i>1</i>	<i>48</i>	<i>48</i>
<b>Total Amount excluding VAT</b>			<b>£ 48.00</b>
<b>VAT @ 20%</b>			<b>£ 9.60</b>
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£ 57.60</b>

*Invoice amount in words:  
FIFTY-SEVEN AND SIXTY ONLY.*

*Electronic Payment Details / Bank Details*

*Visualytes Limited  
Account No:  
Sort Code:*

*THANK YOU FOR YOUR BUSINESS!*

**Office Suite 10 Slington House, Rankin Road 343**