

# INVOICE

DATE : 15-01-2020  
INVOICE NO : VIS 00062  
PERIOD : From 15 Jan, 2020 To  
31 Jan, 2020

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

To : GLOBALDOTMEDIA,  
18 Fir Close,  
Goonhaven ,  
Cornwall,  
United Kingdom,  
TR4 9QN,  
07599527195.

| Description                         | Units | Rate/Unit | Amount           |
|-------------------------------------|-------|-----------|------------------|
| <b>Total Amount excluding VAT</b>   |       |           | <b>£ 1900.00</b> |
| <b>VAT @ 20%</b>                    |       |           | <b>£ 380.00</b>  |
| <b>TOTAL PAYABLE(Including VAT)</b> |       |           | <b>£ 2280.00</b> |

Invoice amount in words:  
TWO THOUSAND, TWO HUNDRED 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!