



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
 Fax 020 7017 1451

INTER. ORIGINAL INVOICE

PAGE 1

ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1DEC18 - 31DEC18  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 2 EURO SPENDS  
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 131532  
 ISSUE DATE 15DEC18  
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00026383	TUE 25DEC18	B&W	**AIR TIME		802.40	ZERO		802.40
TV3								
F00026384	TUE 25DEC18	B&W	**AIR TIME		1389.75	ZERO		1389.75
MEDIALINK								
F00026385	TUE 25DEC18	B&W	**AIR TIME		425.00	ZERO		425.00
25TH-31ST DECEMBER								
* TOTALS FOR INVOICE *					2617.15		EUR2617.15	
***** VAT ANALYSIS ONLY ----- EXEMPT 2617.15 ZERO 2617.15 2617.15 TOTAL 2617.15 *****								
THIS INVOICE IS PAYABLE BY 15JAN19								
EURO BANK ACCOUNT DETAILS			HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567 IBAN:GB97MIDL40051559393567, BIC:MIDLGB22					