



TELEVISION TIME INVOICE

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

PERIOD 1JAN19 - 31JAN19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 40 VISIT ORLANDO 2019

INVOICE NUMBER 132529  
 ISSUE DATE 15JAN19  
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T21237634	TUE 1JAN19	2959		30	59918.20	ZERO	59918.20	
C4TV								
T21237637	TUE 1JAN19	2959		30	24536.10	ZERO	24536.10	
ITVBNET								
T21237638	TUE 1JAN19	0600		30	17000.00	ZERO	17000.00	
SKY1								
T21237639	TUE 1JAN19	2959		30	23368.20	ZERO	23368.20	
ITV2								
T21237641	TUE 1JAN19	2959		30	17432.65	ZERO	17432.65	
E4								
T21237643	TUE 1JAN19	2959		30	16541.85	ZERO	16541.85	
DISNEYXD								
T21237642	TUE 1JAN19	2959		30	2099.50	ZERO	2099.50	
SUMMARY OF STATIONS								
			NORTH3		59918.20		59918.20	
			C4TV		24536.10		24536.10	
			ITVBNET		17000.00		17000.00	
			SKY1		23368.20		23368.20	
			ITV2		17432.65		17432.65	
			E4		16541.85		16541.85	



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

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PAGE 2

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			DISNEYXD		2099.50		2099.50	
-----					160896.50		160896.50	
* BASBOF	0.1 PCT *				160.90	N/A	160.90	
-----					161057.40		£161057.40	
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 VAT ANALYSIS ONLY  
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 160.90 N/A 160.90  
 EXEMPT  
 160896.50 ZERO 160896.50  
 161057.40 TOTAL 161057.40  
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THIS INVOICE IS PAYABLE BY 15FEB19

PLEASE NOTE NEW BANK DETAILS

BANK DETAILS ARE -  
 HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS  
 LONDON EC1N 2HR  
 SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161  
 IBAN: GB75MIDL40025051402161, BIC: MIDLGB22  
 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED