



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

INTER. ORIGINAL INVOICE

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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 1 VISIT ORLANDO
 CAMPAIGN 7 2018 PRF UNCONFIRMED

INVOICE NUMBER 132591
 ISSUE DATE 18JAN19
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
CLIENT REF: TOMA PRF - 64,435,165 @ 0.125% = 65,543.96 INTEnt to Travel PRF - 64,435,165 @ 0.125% = 65,543.96								
ALL RESPONSE MEDIA (USD)								
F00027671	M/C 31DEC18	B&W	**PRF		11087.92	ZERO		11087.92
TOTAL 2018 UNCONFIRMED PRF = 611,087.92								

* TOTALS FOR INVOICE *					11087.92		USD11087.92	

***** VAT ANALYSIS ONLY ----- EXEMPT 11087.92 ZERO 11087.92 11087.92 TOTAL 11087.92 *****								
THIS INVOICE IS PAYABLE BY 15FEB19								
BANK DETAILS ARE - HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS LONDON EC1N 2HR SORT CODE: 40-05-15, ACCOUNT NUMBER: 67974621 IBA:GB19 MIDL 4005 1567 9746 21, BIC: MIDLGB22 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED								