



INTER. ORIGINAL INVOICE

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

PERIOD 1JUN19 - 30JUN19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 8 FEE 2019

INVOICE NUMBER 135397
 ISSUE DATE 15JUN19
 (SALE) CURR=UNITED

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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ALL RESPONSE MEDIA (USD)

F00030327	SAT	1JUN19	B&W ***FEE		19613.00	ZERO		19613.00
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* TOTALS FOR INVOICE *					19613.00		USD19613.00	
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 VAT ANALYSIS ONLY

 EXEMPT
 19613.00 ZERO 19613.00
 19613.00 TOTAL 19613.00

THIS INVOICE IS PAYABLE BY 15JUL19

BANK DETAILS ARE -
 HSEC 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