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BANNER ADJUSTMENT 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 3 2018-2019

INVOICE NUMBER 135980
 ISSUE DATE 15JUL19
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DBM							
U00018173	01JUN19-30JUN19	FB/*468 X 60	IMPS	150.01	ZERO		150.01
	PREVIOUS BILLING	135718 1 JUL 19		118.28			118.28
	BALANCE			31.73			31.73
JUNE VISIT ORLANDO DBM IE							
U00018172	01JUN19-30JUN19	FB/*468 X 60	IMPS	1067.50	ZERO		1067.50
	PREVIOUS BILLING	135718 1 JUL 19		856.55			856.55
	BALANCE			210.95			210.95
JUNE VISIT ORLANDO DBM UK							
* TOTALS FOR SUPPLIER *				242.68			242.68
				242.68			242.68
* ASBOF	0.1 PCT *			0.24	N/A		0.24
* TOTALS FOR INVOICE *				242.92			£242.92

 VAT ANALYSIS ONLY

 0.24 N/A 0.24
 EXEMPT
 242.68 ZERO 242.68
 242.92 TOTAL 242.92

THIS INVOICE IS PAYABLE BY 15AUG19

BANK DETAILS ARE -
 HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS