



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

TELEVISION TIME INVOICE

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

PERIOD 1SEP19 - 30SEP19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 41 VISIT ORLANDO PEAK 19

INVOICE NUMBER 136721
 ISSUE DATE 15SEP19
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T24854853	SUN	1SEP19 2959		30	46413.40	ZERO	46413.40	
SCOT3								
T24854854	SUN	1SEP19 2959		30	12297.80	ZERO	12297.80	
SEAST3								
T24854855	SUN	1SEP19 2959		30	44083.55	ZERO	44083.55	
SKY1								
T24854856	SUN	1SEP19 2959		30	29185.60	ZERO	29185.60	
ITV2								
T24854857	SUN	1SEP19 2959		30	77194.45	ZERO	77194.45	
SUMMARY OF STATIONS								
			NORTH3		46413.40		46413.40	
			SCOT3		12297.80		12297.80	
			SEAST3		44083.55		44083.55	
			SKY1		29185.60		29185.60	
			ITV2		77194.45		77194.45	



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SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
					209174.80		209174.80	
* BASBOF	0.1 PCT *				209.17	N/A	209.17	

* TOTALS FOR INVOICE *					209383.97		£209383.97	

 VAT ANALYSIS ONLY

 209.17 N/A 209.17
 EXEMPT
 209174.80 ZERO 209174.80
 209383.97 TOTAL 209383.97

THIS INVOICE IS PAYABLE BY 15OCT19

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