



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 1OCT19 - 31OCT19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 41 VISIT ORLANDO PEAK 19

INVOICE NUMBER 137220
 ISSUE DATE 15OCT19
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T25082552	TUE 10CT19	2959		30	20158.60	ZERO	20158.60	
SCOT3								
T25082551	TUE 10CT19	2959		30	7798.75	ZERO	7798.75	
SEAST3								
T25082553	TUE 10CT19	2959		30	15937.50	ZERO	15937.50	
SKY1								
T25082554	TUE 10CT19	2959		30	13214.95	ZERO	13214.95	
SUMMARY OF STATIONS								
					NORTH3		20158.60	20158.60
					SCOT3		7798.75	7798.75
					SEAST3		15937.50	15937.50
					SKY1		13214.95	13214.95

* BASBOF	0.1 PCT *				57109.80		57109.80	
					57.11	N/A	57.11	



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* TOTALS FOR INVOICE *					57166.91		£57166.91	

***** VAT ANALYSIS ONLY -----								
					57.11	N/A		57.11
						EXEMPT		
					57109.80	ZERO		57109.80
					57166.91	TOTAL		57166.91

THIS INVOICE IS PAYABLE BY 15NOV19								
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								