



Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
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ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

RECHARGES ORIGINAL INVOICE

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PERIOD 1JAN20 - 31JAN20  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 2 EURO SPENDS  
 CAMPAIGN 1 2020/2021

INVOICE NUMBER 139180  
 ISSUE DATE 1FEB20  
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
TRACKING							
Z00037035	WED 1JAN20			1399.10	ZERO		1399.10
VISIT ORLANDO IE TRACKING							
* TOTALS FOR INVOICE *				1399.10			£1399.10
***** VAT ANALYSIS ONLY *****							
				1399.10	EXEMPT		1399.10
				1399.10	ZERO		1399.10
				1399.10	TOTAL		1399.10
*****							
THIS INVOICE IS PAYABLE BY 15MAR20							
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							