



TELEVISION TIME INVOICE

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

PERIOD 1DEC17 - 31DEC17
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 23 POST XMAS 2017

INVOICE NUMBER 119266
 ISSUE DATE 13DEC17
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
C4TV								
T15724960	MON 25DEC17	2959		30	13131.65	ZERO	13131.65	
SKY1								
T15724959	MON 25DEC17	2959		30	10200.00	ZERO	10200.00	
E4								
T15724961	MON 25DEC17	2959		30	8754.15	ZERO	8754.15	
SUMMARY OF STATIONS								
		C4TV			13131.65		13131.65	
		SKY1			10200.00		10200.00	
		E4			8754.15		8754.15	

* BASBOF	0.1 PCT *				32085.80		32085.80	
					32.09	N/A	32.09	

* TOTALS FOR INVOICE *					32117.89		£32117.89	



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

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***** VAT ANALYSIS ONLY -----								
				32.09	N/A		32.09	
					EXEMPT			
				32085.80	ZERO		32085.80	
				32117.89	TOTAL		32117.89	

THIS INVOICE IS PAYABLE BY 15JAN18								
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								