



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	
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* BASBOF	0.1 PCT *				32085.80		32085.80	
					32.09	N/A	32.09	
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* TOTALS FOR INVOICE *					32117.89		£32117.89	
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Sutton Yard, 65 Goswell Road  
 London EC1V 7EN  
 Tel 020 7017 1450  
 Fax 020 7017 1451

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