



POSTER ORIGINAL INVOICE

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

PERIOD 1JAN18 - 31JAN18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 4 OOH 2018

INVOICE NUMBER 120263
 ISSUE DATE 15JAN18
 (SALE)

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
OPEN OUTDOOR							
B00009738	MON 1JAN18			79900.00	ZERO		79900.00

* ASBOF	0.1 PCT *			79900.00			79900.00
				79.90	N/A		79.90

* TOTALS FOR INVOICE *				79979.90		£79979.90	

***** VAT ANALYSIS ONLY -----							
				79.90	N/A		79.90
					EXEMPT		
				79900.00	ZERO		79900.00
				79979.90	TOTAL		79979.90

THIS INVOICE IS PAYABLE BY 15FEB18							
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							