



TELEVISION TIME 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 27 VO ALL TIME 2018

INVOICE NUMBER 120346
 ISSUE DATE 15JAN18
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
BOOM								
T15934924	MON 1JAN18	2959		30	170.00	ZERO	170.00	
T16476322	MON 8JAN18	2959		30	280.50	ZERO	280.50	
* TOTALS FOR STATION *					450.50		450.50	
CARTOON								
T15934925	MON 1JAN18	2959		30	170.00	ZERO	170.00	
T16476323	MON 8JAN18	2959		30	255.00	ZERO	255.00	
* TOTALS FOR STATION *					425.00		425.00	
CARTNITO								
T15934926	MON 1JAN18	2959		30	127.50	ZERO	127.50	
T16476325	MON 8JAN18	2959		30	212.50	ZERO	212.50	
* TOTALS FOR STATION *					340.00		340.00	
SUMMARY OF STATIONS								
			BOOM		450.50		450.50	
			CARTOON		425.00		425.00	
			CARTNITO		340.00		340.00	



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

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PAGE 2

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					1215.50		1215.50	
* BASBOF	0.1 PCT	*			1.22	N/A	1.22	

* TOTALS FOR INVOICE	*				1216.72		£1216.72	

VAT ANALYSIS ONLY								

					1.22	N/A	1.22	
						EXEMPT		
					1215.50	ZERO	1215.50	
					1216.72	TOTAL	1216.72	

THIS INVOICE IS PAYABLE BY 15FEB18								
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								