



INTER. 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 2 EURO SPENDS
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 120510
 ISSUE DATE 15JAN18
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00021176	M/C 1JAN18	B&W	**AIR TIME		7227.55	ZERO		7227.55
1ST-21ST JANUARY								
TV3								
F00021177	M/C 1JAN18	B&W	**AIR TIME		21882.40	ZERO		21882.40
1ST-21ST JANUARY								
MEDIALINK								
F00021178	M/C 1JAN18	B&W	**AIR TIME		2261.00	ZERO		2261.00
1ST-21ST JANUARY								
-----					31370.95		EUR31370.95	
* TOTALS FOR INVOICE *								

***** VAT ANALYSIS ONLY ----- EXEMPT 31370.95 ZERO 31370.95 31370.95 TOTAL 31370.95 *****								
THIS INVOICE IS PAYABLE BY 15FEB18								
EURO BANK ACCOUNT DETAILS								
HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567								



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

INTER. ORIGINAL INVOICE

PAGE 2

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 2 EURO SPENDS
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 120510
 ISSUE DATE 15JAN18
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
IBAN:GB97MIDL40051559393567, BIC:MIDLGB22								