



RECHARGES 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 2 DRTV TRACKING

INVOICE NUMBER 120952
 ISSUE DATE 6FEB18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033155	M/C 1JAN18			449.75	ZERO	449.75	
TRACKING - IRELAND							
Z00033154	M/C 1JAN18			4670.09	ZERO	4670.09	
TRACKING							
* TOTALS FOR SUPPLIER *				5119.84		5119.84	

* TOTALS FOR INVOICE *				5119.84		£5119.84	

VAT ANALYSIS ONLY							

EXEMPT							
				5119.84	ZERO	5119.84	
				5119.84	TOTAL	5119.84	

THIS INVOICE IS PAYABLE BY 15MAR18							
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							