



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 121101  
 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							
Z00033165	M/C 1JAN18			251.36	ZERO		251.36
TRACKING - UK							
Z00033164	M/C 1JAN18			41.63	ZERO		41.63
TRACKING - IRELAND							
* TOTALS FOR SUPPLIER *				292.99			292.99
* TOTALS FOR INVOICE *				292.99		£292.99	
***** VAT ANALYSIS ONLY ----- EXEMPT 292.99 ZERO 292.99 292.99 TOTAL 292.99 *****							
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							