



BANNER ADJUSTMENT INVOICE

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

PERIOD 1FEB18 - 28FEB18  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 122024  
 ISSUE DATE 7MAR18  
 (SALE) CURRENCY=£

| SERIAL NUMBER   | PERIOD           | FORMAT/TYPE/SIZE | CONTACT TYPE | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|---|------------------|------------------|--------------|-------------|-------------|----------------|-------|
| CONVERSANT  |                  |                  |              |             |             |                |       |
| U00015831   | 01FEB18-28FEB18  | FB/*468 X 60     | CLICKS       | 8050.00     | ZERO        | 8050.00        |       |
|   | PREVIOUS BILLING | 121898           | 6 MAR 18     | 6411.95     |             | 6411.95        |       |
|   | BALANCE          |                  |              | 1638.05     |             | 1638.05        |       |
| -----   |                  |                  |              | 1638.05     |             | 1638.05        |       |
| * ASBOF   | 0.1 PCT *        |                  |              | 1.64        | N/A         | 1.64           |       |
| -----   |                  |                  |              | 1639.69     |             | £1639.69       |       |
| -----   |                  |                  |              |             |             |                |       |
| *****<br>VAT ANALYSIS ONLY<br>-----   |                  |                  |              |             |             |                |       |
|   |                  |                  |              | 1.64        | N/A         | 1.64           |       |
|   |                  |                  |              | 1638.05     | EXEMPT      | 1638.05        |       |
|   |                  |                  |              | 1639.69     | ZERO        | 1639.69        |       |
|   |                  |                  |              |             | TOTAL       |                |       |
| *****   |                  |                  |              |             |             |                |       |
| THIS INVOICE IS PAYABLE BY 15APR18  |                  |                  |              |             |             |                |       |
| BANK DETAILS ARE -<br>HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS<br>LONDON EC1N 2HR<br>SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161<br>IBAN: GB75MIDL40025051402161, BIC: MIDLGB22<br>ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED |                  |                  |              |             |             |                |       |