



BANNER ORIGINAL INVOICE

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

PERIOD 1MAR18 - 31MAR18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 2018-2019

INVOICE NUMBER 122915
 ISSUE DATE 6APR18
 (SALE) CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
FACEBOOK							
U00016006	01MAR18-31MAR18	FB/*468 X 60	CLICKS	963.00	ZERO	963.00	
U00015998	01MAR18-31MAR18	FB/*468 X 60	CLICKS	7535.69	ZERO	7535.69	
* TOTALS FOR SUPPLIER *				8498.69		8498.69	
DBM							
U00016005	01MAR18-31MAR18	FB/*470 X 60	IMPS	160.02	ZERO	160.02	
U00016002	01MAR18-31MAR18	FB/*470 X 60	IMPS	2537.98	ZERO	2537.98	
* TOTALS FOR SUPPLIER *				2698.00		2698.00	
CONVERSANT							
U00015999	01MAR18-31MAR18	FB/*468 X 60	CLICKS	3003.00	ZERO	3003.00	
INSTAGRAM							
U00015997	01MAR18-31MAR18	FB/*468 X 60	CLICKS	1476.28	ZERO	1476.28	
INFLECTO							
U00016000	01MAR18-31MAR18	FB/*468 X 60	CLICKS	4500.00	ZERO	4500.00	
CONVERGYS							
U00015996	01MAR18-31MAR18	FB/*469 X 60	CLICKS	1998.50	ZERO	1998.50	



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

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SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
				22174.47		22174.47	
* ASBOF	0.1 PCT *			22.17	N/A	22.17	

* TOTALS FOR INVOICE *				22196.64		£22196.64	

VAT ANALYSIS ONLY							

				22.17	N/A	22.17	
					EXEMPT		
				22174.47	ZERO	22174.47	
				22196.64	TOTAL	22196.64	

THIS INVOICE IS PAYABLE BY 15MAY18							
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							