



POSTER ORIGINAL INVOICE

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

PERIOD 1APR18 - 30APR18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 4 OOH 2018

INVOICE NUMBER 122969
 ISSUE DATE 15APR18
 (SALE)

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
OPEN OUTDOOR							
B00009780	SAT 21APR18			12313.00	ZERO		12313.00
B00009786	MON 23APR18			865.00	ZERO		865.00
* TOTALS FOR SUPPLIER *				13178.00			13178.00

* ASBOF	0.1 PCT *			13178.00			13178.00
				13.18	N/A		13.18
* TOTALS FOR INVOICE *				13191.18			£13191.18

 VAT ANALYSIS ONLY

 13.18 N/A 13.18
 EXEMPT
 13178.00 ZERO 13178.00
 13191.18 TOTAL 13191.18

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