



TELEVISION TIME INVOICE

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

PERIOD 1MAY18 - 31MAY18  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 124008  
 ISSUE DATE 15MAY18  
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SCOT3								
T17707180	TUE	1MAY18 2959		30	7140.00	ZERO	7140.00	
C4SCOT								
T17707178	TUE	1MAY18 2959		30	977.50	ZERO	977.50	
ITVBNET								
T17707226	TUE	1MAY18 0600		30	702.95	ZERO	702.95	
SKY1								
T17706880	TUE	1MAY18 2959		30	5010.75	ZERO	5010.75	
ITVBE								
T17707227	TUE	1MAY18 2959		30	610.30	ZERO	610.30	
STV2								
T17707179	TUE	1MAY18 2959		30	110.50	ZERO	110.50	
SUMMARY OF STATIONS								
			SCOT3		7140.00		7140.00	
			C4SCOT		977.50		977.50	
			ITVBNET		702.95		702.95	
			SKY1		5010.75		5010.75	
			ITVBE		610.30		610.30	
			STV2		110.50		110.50	



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

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SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
					14552.00		14552.00	
* BASBOF	0.1 PCT *				14.55	N/A	14.55	
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* TOTALS FOR INVOICE *					14566.55		£14566.55	
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*****								
VAT ANALYSIS ONLY								
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					14.55	N/A	14.55	
						EXEMPT		
					14552.00	ZERO	14552.00	
					14566.55	TOTAL	14566.55	
*****								
THIS INVOICE IS PAYABLE BY 15JUN18								
PLEASE NOTE NEW BANK DETAILS								
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								