



RECHARGES ORIGINAL INVOICE

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

PERIOD 1JUL18 - 31JUL18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 2 DRTV TRACKING

INVOICE NUMBER 126917
 ISSUE DATE 6AUG18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00033983	M/C 1JUL18			16.22	ZERO		16.22
PPC TRACKING - IRELAND							
Z00033982	M/C 1JUL18			117.06	ZERO		117.06
PPC TRACKING - UK							
Z00033981	M/C 1JUL18			1731.08	ZERO		1731.08
DISPLAY TRACKING - UK							
Z00033980	M/C 1JUL18			241.79	ZERO		241.79
DISPLAY TRACKING - IRELAND							
* TOTALS FOR SUPPLIER *				2106.15			2106.15

* TOTALS FOR INVOICE *				2106.15			£2106.15

***** VAT ANALYSIS ONLY ----- EXEMPT 2106.15 ZERO 2106.15 2106.15 TOTAL 2106.15 *****							
THIS INVOICE IS PAYABLE BY 15SEP18							
BANK DETAILS ARE -							



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

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PAGE 2

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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							