



INTER. ORIGINAL INVOICE

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

PERIOD 1AUG18 - 31AUG18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 127268
 ISSUE DATE 15AUG18
 (SALE) CURR=EURO

SERIAL NUMBER	INSERTION DATE	COLOUR CODE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
SKY								
F00024260	MON 27AUG18	B&W	**AIR TIME		883.00	ZERO		883.00
TV3								
F00024262	MON 27AUG18	B&W	**AIR TIME		1983.00	ZERO		1983.00
MEDIALINK								
F00024261	MON 27AUG18	B&W	**AIR TIME		857.00	ZERO		857.00
* TOTALS FOR INVOICE *					3723.00		EUR3723.00	

 VAT ANALYSIS ONLY

 EXEMPT
 3723.00 ZERO 3723.00
 3723.00 TOTAL 3723.00

THIS INVOICE IS PAYABLE BY 15SEP18

EURO BANK ACCOUNT DETAILS

HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS, LONDON EC1N 2HR
 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED
 EURO ACCOUNT: SORT CODE: 40-05-15 A/C NO: 59393567
 IBAN:GB97MIDL40051559393567, BIC:MIDLGB22