



TELEVISION TIME 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 1 VISIT ORLANDO
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 127270
 ISSUE DATE 15AUG18
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T18992987	MON 27AUG18	2959		30	4577.25	ZERO	4577.25	
SCOT3								
T19044208	MON 27AUG18	2959		30	3383.85	ZERO	3383.85	
SEAST3								
T19044209	MON 27AUG18	2959		30	3400.00	ZERO	3400.00	
C4TV								
T19035956	MON 27AUG18	2959		30	8171.90	ZERO	8171.90	
SKY1								
T19035952	MON 27AUG18	2959		30	5780.85	ZERO	5780.85	
ITV2								
T19044211	MON 27AUG18	2959		30	3676.25	ZERO	3676.25	
ITVBE								
T19044210	MON 27AUG18	2959		30	733.55	ZERO	733.55	
BOX								
T19035953	MON 27AUG18	2959		30	985.15	ZERO	985.15	



TELEVISION TIME 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 1 VISIT ORLANDO
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 127270
 ISSUE DATE 15AUG18
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
EDEN								
T19035955	MON 27AUG18	2959		30	114.75	ZERO	114.75	
GOODFOOD								
T19035954	MON 27AUG18	2959		30	382.50	ZERO	382.50	
SUMMARY OF STATIONS								
			NORTH3		4577.25		4577.25	
			SCOT3		3383.85		3383.85	
			SEAST3		3400.00		3400.00	
			C4TV		8171.90		8171.90	
			SKY1		5780.85		5780.85	
			ITV2		3676.25		3676.25	
			ITVBE		733.55		733.55	
			BOX		985.15		985.15	
			EDEN		114.75		114.75	
			GOODFOOD		382.50		382.50	
-----					31206.05		31206.05	
* BASBOF	0.1 PCT *				31.21	N/A	31.21	



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

TELEVISION TIME INVOICE

PAGE 3

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 1 VISIT ORLANDO
 CAMPAIGN 24 VO DAYTIME 2018

INVOICE NUMBER 127270
 ISSUE DATE 15AUG18
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL

* TOTALS FOR INVOICE *					31237.26		£31237.26	

***** VAT ANALYSIS ONLY -----								
				31.21	N/A		31.21	
					EXEMPT			
				31206.05	ZERO		31206.05	
				31237.26	TOTAL		31237.26	

THIS INVOICE IS PAYABLE BY 15SEP18								
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								