



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 25 VISIT ORLANDO 2018 PEAK

INVOICE NUMBER 127271
 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								
T18992988	MON 27AUG18	2959		30	6800.00	ZERO	6800.00	
SCOT3								
T19604961	MON 27AUG18	2959		30	2558.50	ZERO	2558.50	
SKY1								
T19604962	MON 27AUG18	2959		30	13503.95	ZERO	13503.95	
ITV2								
T19604963	MON 27AUG18	2959		30	5950.00	ZERO	5950.00	
SUMMARY OF STATIONS								
NORTH3					6800.00		6800.00	
SCOT3					2558.50		2558.50	
SKY1					13503.95		13503.95	
ITV2					5950.00		5950.00	

* BASBOF	0.1 PCT *				28812.45		28812.45	
					28.81	N/A	28.81	



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* TOTALS FOR INVOICE *					28841.26		£28841.26	

***** VAT ANALYSIS ONLY -----								
				28.81	N/A		28.81	
					EXEMPT			
				28812.45	ZERO		28812.45	
				28841.26	TOTAL		28841.26	

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								