



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

INTER. ORIGINAL INVOICE

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

PERIOD 1SEP18 - 30SEP18
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 IRELAND SPEND

INVOICE NUMBER 128054
 ISSUE DATE 15SEP18
 (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								
F00025312	SAT 1SEP18	B&W	**AIR TIME		7424.75	ZERO		7424.75
TV3								
F00025313	SAT 1SEP18	B&W	**AIR TIME		12980.35	ZERO		12980.35
MEDIALINK								
F00025311	SAT 1SEP18	B&W	**AIR TIME		6077.50	ZERO		6077.50
* TOTALS FOR INVOICE *					26482.60		EUR26482.60	
***** VAT ANALYSIS ONLY ----- EXEMPT 26482.60 ZERO 26482.60 26482.60 TOTAL 26482.60 *****								
THIS INVOICE IS PAYABLE BY 15OCT18								
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					