



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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POSTER ADJUSTMENT INVOICE

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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 4 OOH 2018

INVOICE NUMBER 128127
 ISSUE DATE 15SEP18
 (SALE)

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
OPEN OUTDOOR							
B00009891	MON 27AUG18			76206.75	ZERO	76206.75	
	PREVIOUS BILLING	127265 15 AUG 18		76335.95		76335.95	
	BALANCE			129.20CR		129.20CR	
-----				129.20CR		129.20CR	
* ASBOF	0.1 PCT *			0.13CR	N/A	0.13CR	
-----				129.33CR		£129.33CR	

VAT ANALYSIS ONLY							

				0.13CR	N/A	0.13CR	
				EXEMPT			
				129.20CR	ZERO	129.20CR	
				129.33CR	TOTAL	129.33CR	

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							