



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES ADJUSTMENT 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 1 VISIT ORLANDO
 CAMPAIGN 2 DRTV TRACKING

INVOICE NUMBER 129101
 ISSUE DATE 10CT18
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
DOUBLECLICK							
Z00034274	M/C 1SEP18			18125.49	ZERO	18125.49	
	PREVIOUS BILLING	128886 4 OCT 18		12721.58		12721.58	
	BALANCE			5403.91		5403.91	
DISPLAY TRACKING - UK							
Z00034273	M/C 1SEP18			533.26	ZERO	533.26	
	PREVIOUS BILLING	128886 4 OCT 18		455.37		455.37	
	BALANCE			77.89		77.89	
DISPLAY TRACKING - IRELAND							
* TOTALS FOR SUPPLIER *				5481.80		5481.80	
* TOTALS FOR INVOICE *				5481.80		£5481.80	

VAT ANALYSIS ONLY							

EXEMPT							
				5481.80	ZERO	5481.80	
				5481.80	TOTAL	5481.80	

THIS INVOICE IS PAYABLE BY 15NOV18							
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							