



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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SAT/CABLE TIME INVOICE

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

PERIOD 1DEC19 - 31DEC19
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 6 VO CINEMA

INVOICE NUMBER 138333
 ISSUE DATE 15DEC19
 (SALE)

| SERIAL NUMBER | TRANSMISSION DATE | TIME SEGMENT | REMARKS | SECS | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|---|-------------------|--------------|---|------|-------------|-------------|----------------|-------|
| DCM | | | | | | | | |
| X00005175 | P/C 26DEC19 | 0900-2330 | | 30 | 25500.00 | ZERO | 25500.00 | |
| * TOTALS FOR INVOICE * | | | | | 25500.00 | | £25500.00 | |
| ***** VAT ANALYSIS ONLY ----- EXEMPT 25500.00 ZERO 25500.00 25500.00 TOTAL 25500.00 ***** | | | | | | | | |
| THIS INVOICE IS PAYABLE BY 15JAN20 | | | | | | | | |
| 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 | | | | | |