



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
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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 1JAN20 - 31JAN20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 5 JAN BVOD

INVOICE NUMBER 138783
 ISSUE DATE 15JAN20
 (SALE)

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
PO:JAN20								
SKY VOD								
X00005182	WED	1JAN20 0900		30	48960.00	ZERO	48960.00	
* TOTALS FOR INVOICE *					48960.00		£48960.00	
***** VAT ANALYSIS ONLY ----- EXEMPT 48960.00 ZERO 48960.00 48960.00 TOTAL 48960.00 *****								
THIS INVOICE IS PAYABLE BY 15FEB20								
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								