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 London EC1V 7EN
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RADIO TIME INVOICE

PAGE 1

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

PERIOD 1MAR20 - 31MAR20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 1 VISIT ORLANDO
 CAMPAIGN 3 AEN ACTIVITY 2020

INVOICE NUMBER 139897
 ISSUE DATE 15MAR20
 (SALE)

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
BAUER RADIO SPONSORSHIP							
R00002900	P/C	9MAR20 0900-1200		32533.75	ZERO		32533.75
				32533.75			32533.75
* BASBOF	0.1 PCT	*		32.53	N/A		32.53
* TOTALS FOR INVOICE *				32566.28			£32566.28

 VAT ANALYSIS ONLY

 32.53 N/A 32.53
 EXEMPT
 32533.75 ZERO 32533.75
 32566.28 TOTAL 32566.28

THIS INVOICE IS PAYABLE BY 15APR20

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