



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
 Fax 020 7017 1451

RADIO TIME INVOICE

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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 5 AEN ACTIVITY PRODUCT 20

INVOICE NUMBER 139899
 ISSUE DATE 15MAR20
 (SALE)

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
BAUER RADIO PRODUCTION (0%)							
R00002916	MON	9MAR20		2000.00	ZERO		2000.00
-----				2000.00		2000.00	
* BASBOF	0.1 PCT	*		2.00	N/A		2.00
-----				2002.00		£2002.00	

***** VAT ANALYSIS ONLY -----							
				2.00	N/A		2.00
					EXEMPT		
				2000.00	ZERO		2000.00
				2002.00	TOTAL		2002.00

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							