



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
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ORLANDO / ORANGE COUNTY
 CONVENTION & VISITOR
 BUREAU, INC
 6277 SEA HARBOUR DRIVE STE
 400, 32821 ORLANDO, USA

BANNER ORIGINAL INVOICE

 PERIOD 1MAR20 - 31MAR20
 CLIENT ORL ORLANDO / ORANGE COUNTY
 PRODUCT 2 EURO SPENDS
 CAMPAIGN 1 2020/2021

PAGE 1
 INVOICE NUMBER 139945
 ISSUE DATE 24MAR20
 (SALE) CURRENCY=£

| SERIAL NUMBER | PERIOD | FORMAT/TYPE/SIZE | CONTACT TYPE | CLIENT COST | V.A.T. RATE | V.A.T. CHARGED | TOTAL |
|---|-----------------|------------------|--------------|-------------|-------------|----------------|-------|
| FACEBOOK | | | | | | | |
| U00019629 | 01MAR20-31MAR20 | FB/468x60 | CLICKS | 944.50 | ZERO | 944.50 | |
| DBM | | | | | | | |
| U00019634 | 01MAR20-31MAR20 | FB/468x60 | IMPS | 117.50 | ZERO | 117.50 | |
| | | | | 1062.00 | | 1062.00 | |
| * ASBOF | 0.1 PCT * | | | 1.06 | N/A | 1.06 | |
| * TOTALS FOR INVOICE * | | | | 1063.06 | | £1063.06 | |
| ***** VAT ANALYSIS ONLY ----- 1.06 N/A 1.06 EXEMPT 1062.00 ZERO 1062.00 1063.06 TOTAL 1063.06 ***** | | | | | | | |
| 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 | | | | | | | |