



Sutton Yard, 65 Goswell Road
 London EC1V 7EN
 Tel 020 7017 1450
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RECHARGES ORIGINAL 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 4 TRACKING CORE 2020/2021

INVOICE NUMBER 139946
 ISSUE DATE 24MAR20
 (SALE) CURRENCY=£

SERIAL NUMBER	INSERTION DATE	REMARKS SPACE	POS. CODE	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
TRACKING							
Z00037325	SUN 1MAR20			44.16	ZERO		44.16
Z00037322	SUN 1MAR20			525.78	ZERO		525.78
* TOTALS FOR SUPPLIER *				569.94			569.94
* TOTALS FOR INVOICE *				569.94			£569.94
***** VAT ANALYSIS ONLY *****							
EXEMPT							
				569.94	ZERO		569.94
				569.94	TOTAL		569.94

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							