

facebook

Facebook Ireland Limited

INVOICE

Invoice #: [REDACTED]
 Invoice Date: 03-Apr-2015
 Billing Period: MAR-15
 Account Id / Group: [REDACTED]
 Payment Terms: NET 30
 Page: 1 of 1

BILL TO: THE LABOUR PARTY
 ONE BREWERS GREEN
 LONDON
 SW1H 0RH
 UNITED KINGDOM
 ATTN: Accounts Payable

VAT Reg No:
 Advertiser: THE LABOUR PARTY
 Customer I.O. #:

ID Line#	Description	Total
1	Labour - Tea Towel Giveaway - Website Conversions	1,027.00
2	Labour - Hell Yes - Donations	696.59

PAID
 14 APR 2015

Received
 07 APR 2015
 Finance Dept

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Customer to account for any VAT arising on this supply in accordance with Article 195, Council Directive 2006/112/EC.

Remit Check To: [REDACTED]	Bank Details: [REDACTED]	Remit Payment to: [REDACTED]	Subtotal:	1,723.59
	Acct Name: Facebook Ireland Limited	For invoice queries contact: [REDACTED]	Freight:	0.00
Account Number: [REDACTED]	Intermediary Bank: [REDACTED]	Intermediary Bank's SWIFT Code: [REDACTED]	VAT@0%:	0.00
			Invoice Total:	1,723.59
			Invoice Currency:	GBP