

Telegraph Media Group Limited

ADVERTISING SALES INVOICE

REMITTANCE ADVICE

Switchboard: [REDACTED]

FAX No. [REDACTED]

VAT Registration No. [REDACTED]

Registration No. [REDACTED]

Email: [REDACTED]

Invoice Number

90603869

Account ID

Page

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Invoice Date

28/06/2016

Due Date

08/07/2016

Invoice No.

Account ID

Due Date

08/07/16

OUR REF	URN	DATE	MEDIA TYPE	DESCRIPTION	YOUR REF	VOLUME	PRICE	COMM	NET	VAT	PAYABLE
[REDACTED]	[REDACTED]	21/06/16	DT	Client: [REDACTED] Text: [REDACTED] - Brexit	Booked by [REDACTED] [REDACTED] - No PO (prepayment)	54.00x8	36,000.00	0.00	36,000.00	7,200.00	43,200.00
						TOTAL DUE (GBP)	36,000.00	0.00	36,000.00	7,200.00	43,200.00

OUR REF	PAYABLE
[REDACTED]	43,200.00

43,200.00

DESCRIPTION	VATABLE AMOUNT	RATE %	VAT
Zero Rate Sales	0.00	0.00	0.00
Standard Rate Sales	36,000.00	20.00	7,200.00
Exempt Sales	0.00	0.00	0.00