

SEARCH ORIGINAL INVOICE

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VIRGIN MANAGEMENT LTD

PERIOD 1JAN16 - 31DEC16
CLIENT VMA VIRGIN MANAGEMENT LTD
PRODUCT 1 BRAND

INVOICE NUMBER [REDACTED]
ISSUE/INV. DATE 24JULY16
(SALE)

ATTN: [REDACTED]

CAMPAIGN 3 VIRGIN REMAIN YOUTUBE [REDACTED]

CURRENCY=£

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	GROSS COST	MEDIA DIS. %	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
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CLIENT REF: [REDACTED]

GOOGLE (TRUEVIEW)

[REDACTED] 21JUN16-23JUN16 OTH/N/A

CLICKS

27500.00

ZERO 29562.50

20.00

5912.50

35475.00

27500.00

29562.50

5912.50

35475.00

* ASBOF 0.1 PCT *

29.56

N/A

29.56

* TOTALS FOR INVOICE *

27500.00

29592.06

5912.50

£35504.56

VAT ANALYSIS ONLY

29.56

N/A

29.56

EXEMPT

ZERO

29562.50

20.00

5912.50

35475.00

29592.06

TOTAL

5912.50

35504.56

CLIENT VAT NO.

539105451

INVOICE DUE BY 15SEP16