



INVOICE

Invoice Date

14 Jun 2016

Invoice Number

VAT Number

Description	Quantity	Unit Price	VAT	Amount GBP
Media Buying June 14 to June 23 - Local Targets	1.00	20,000.00	20%	20,000.00
Additional allocation	1.00	5,000.00	20%	5,000.00
Additional allocation	1.00	10,000.00	20%	10,000.00
Subtotal				35,000.00
TOTAL VAT 20%				7,000.00
TOTAL GBP				42,000.00

Due Date: 30 Jun 2016

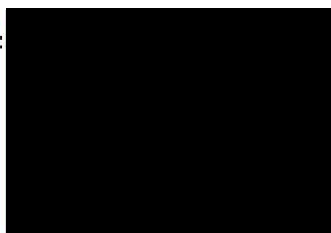
Account Name: M Payments Limited

Payment via BACS preferred, if paying by cheque, complete this payment advice, detach and post to the address provided. Please make cheques payable to "MessageSpace"



PAYMENT ADVICE

To:



Customer
Invoice Number



Amount Due **42,000.00**
Due Date 30 Jun 2016

Amount Enclosed

Enter the amount you are paying above

