

**PAID**  
with thanks

1029

tmwi limited

# MEDIA SALES INVOICE

To

THE LABOUR PARTY  
THE LABOUR PARTY

Invoice Date

30/06/16

Invoice No.

Product  
Campaign

OUTDOOR 16 (EU REF)  
OUTDOOR

## Details

Amount £

### OUTDOOR 16 (EU REF)

POSTERS (RPPRT)	W/C 02Jun16	18000.00
Outdoor Package		
ADVANS (RPPRT)	TUE 07Jun16 ADVAN	340.00
PRODUCTION (RPPRT)	TUE 07Jun16	1250.00
1 x Advan Production		
POSTERS (RPPRT)	W/C 20Jun16	850.00
M6 Digital		
ADVANS (RPPRT)	THU 23Jun16	680.00
2 x Advans		
ADVANS (RPPRT)	THU 23Jun16	2040.00
6 x Advans		
PRODUCTION (RPPRT)	THU 23Jun16	1250.00
2 x Advan Production		
PRODUCTION (RPPRT)	THU 23Jun16	4140.00
6 x Advan Production		

Subtotal

28550.00

A.S.B.O.F.

28.55

Total VAT

5710.00

Total £

34288.55

Any queries relating to this invoice must be notified to us within 7 days of invoice date.  
All business is transacted under our Terms and Conditions which can be provided on request.

Payment due by

14/07/16