

tmwi

Connecting brands with customers

PAID

w.th thanks

1030

tmwi limited

MEDIA SALES INVOICE

To

THE LABOUR PARTY
THE LABOUR PARTY

Invoice Date

30/06/16

Invoice No.

Product
Campaign

NATIONAL PRESS 16 (EU REF)
NATIONAL PRESS

Details

Amount £

NATIONAL PRESS 16 (EU REF)

METRO	W/C 20Jun16 VARIOUS	250000.00
Package (4-page Wrap/Digi-Wrap/Full Page)		
THE MIRROR	WED 22Jun16 FULL PAGE COLOUR	14280.00
EVENING STANDARD	WED 22Jun16 FULL PAGE COLOUR	57120.00
THE MIRROR	THU 23Jun16 FULL PAGE COLOUR	14280.00

paid

598'486-60.

G	AS66f			
335'680.00	335-68	336'015-68	67'136.00	403'151-68
28'550.00	28-55	28'578-55	5'710.00	34'288-55
134'093-57	134-13	134'227-70	26'818-70	161'646-40
498'323-57	498-36	498'821-93	99'664-70	598'486-63

Subtotal

335680.00

A.S.B.O.F.

335.68

Total VAT

67136.00

Total £

403151.68

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

Registered office as above