



INVOICE

CUSTOMER NAME AND ADDRESS

The In Campaign Limited

CONTACT NAME

DC3.

INVOICE DATE 27 May 2016

Postad RD 01106116.

INVOICE DUE DATE 10 June 2016

Paid 01/06/16.

JOB NAME

PURCHASE ORDER NUMBER

Description	Quantity	Unit Price	Total
TPS / CTPS (New Lifestyle Mobile Numbers)	1000	£0.00	£0.00
TPS / CTPS (New BT OSIS Residential Numbers)	1000	£0.00	£0.00
TPS / CTPS (New Lifestyle Landline Numbers)	1000	£0.00	£0.00
Telephone Numbers with XD Flags	641750	£0.01	£6,417.50
Lifestyle Landlines	94712	£0.1350	£12,786.12
Lifestyle Mobiles	52076	£0.15	£7,811.40
Sub Total (Subject to Minimum Order \	/alue of £27,015.02)	(Excluding VAT)	£27,015.02
		VAT (20.00%)	£5,403.00
		TOTAL	£32,418.02

25,000.00 /

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