



INVOICE

DC3. Posted 13106/16 RD.

CUSTOMER NAME AND ADDRESS The In Campaign Limited



CONTACT NAME

INVOICE DATE 09 June 2016

INVOICE DUE DATE 23 June 2016

JOB NAME

PURCHASE ORDER NUMBER

Description	Quantity	Unit Price	Total
TPS / CTPS (New Lifestyle Landline Numbers)	84930	£0.00	£0.00
TPS / CTPS (New Lifestyle Mobile Numbers)	4634	£0.00	£0.00
Lifestyle Mobiles	86287	£0.15	£12,943.05
Lifestyle Landlines	150267	£0.1350	£20,286.05
TPS / CTPS (New BT OSIS Residential Numbers)	112534	£0.00	£0.00
Telephone Numbers with XD Flags	811577	£0.01	£8,115.77
	Sub Total	(Excluding VAT)	£41,344.87
		VAT (20.00%)	£8,268.97
		TOTAL	£49,613.84

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Please send remittances to above address; or