

## Invoice

VOTE LEAVE LTD  
[REDACTED]GBR  
EU VAT Registration numb

For the Attention of : Accounts Payable

Date 06/05/2016

Account No. [REDACTED]

Invoice No. [REDACTED]

Reference [REDACTED]

VAT Reg No [REDACTED]

Contract Number: [REDACTED]  
Campaign Name: Main Campaign - Small Format  
Period: 23/05/16 - 19/06/16  
Details: Media £74,470.00  
Production £818.60  
Net Charge £75,288.60  
PURCHASE ORDER: [REDACTED]

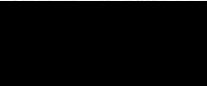
Net amount	VAT %	VAT amount
<u>75,288.60</u>	<u>20.00</u>	<u>15,057.72</u>

PLEASE BE AWARE THAT FAILURE TO MAKE PAYMENT PRIOR  
TO IN CHARGE DATE MAY RESULT IN ADDITIONAL CHARGES  
OR NON POSTING OF YOUR CAMPAIGN

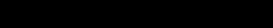
THIS IS YOUR PAYMENT REMINDER

PLEASE NOTE THAT CLEAR CHANNEL ACCEPTS CREDIT  
CARD PAYMENTS

Please make BACS/CHAPS payment to:  
CLEAR CHANNEL UK LTD.



Please forward remittance advice to:



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TERMS OF PAYMENT : Payment due on or before 06/05/2016

PLEASE MAKE CHEQUES PAYABLE TO:  
CLEAR CHANNEL UK LTD.



Net invoiced	<u>75,288.60</u>
VAT amount	<u>15,057.72</u>
Total amount due GBP	<u>90,346.32</u>

Tel: [REDACTED]