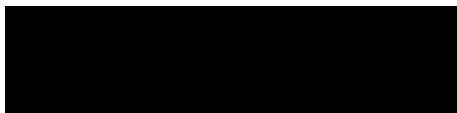


MGN Ltd.



Credit Control Department
Accounts



Sundries Invoice

COPY

TO:
HOPE NOT HATE

Account No.
 Invoice No.
 Date & Tax Point 24/07/2014
 Campaign No.

TAX POINT DATE	CHARGE NUMBER	DETAILS	AMOUNT	VAT CODE	VAT AMOUNT	TOTAL
24/07/2014	155645	DAILY MIRROR 8 PAGE SUPPLEMENT 22 MAY 2014 FAO	20,000.00	S5	4,000.00	24,000.00

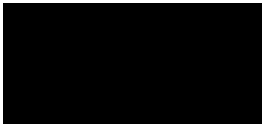
TOTAL GBP 24,000.00

VAT Analysis		
KEY	GOODS ETC	VAT
S5 20.0%	20,000.00	4,000.00
TOTALS:	20,000.00	4,000.00

Payment is due 30 days from date of invoice

The registered address of MGN Limited is
(Please tear along dotted line)

Accounts Receivable
MGN Ltd



Remittance Advice

Please return with payment



Account HOPE NOT HATE
 Invoice No
 Invoice Total 24,000.00

For customers wishing to pay by Credit/Debit Card please tick here and complete payment method shown on the reverse of this remittance slip