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Facebook Ireland Limited

# INVOICE

Invoice #: [REDACTED]  
 Invoice Date: 05-May-2015  
 Billing Period: APR-15  
 Account Id / Group: [REDACTED]  
 Payment Terms: NET 30  
 Page: 1 of 2



**BILL TO: CONSERVATIVE AND UNIONIST PARTY**



ATTN: Accounts Payable

VAT Reg.No: [REDACTED]

Advertiser: CONSERVATIVE AND UNIONIST PARTY

Customer I.O. #:

ID Line#	Description	Total
1	Campaign 06	2.07
2	Campaign 14	297.69
3	Campaign 16	1,000.00
4	Campaign 17	1,000.00
5	Campaign 18	1,000.00
6	Campaign 19	861.65
7	Campaign 20	14,147.34
8	Campaign 21	10,000.00
9	Campaign 22	548.42
10	Campaign 23	461.83
11	Campaign 25	7,673.26
12	Campaign 24	58,051.07
13	Campaign 26	1,000.00
14	Campaign 27	5,000.00
15	Campaign 28	1,000.00
16	Campaign 29	1,000.00
17	Campaign 30	1,673.69
18	Campaign 31	9,843.26
19	Campaign 32	2,000.00

**INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS**

Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.

Remit Check To: Facebook Ireland Limited	Bank Details:	Remit Payment to:	Subtotal:	120,996.54
	[REDACTED]	[REDACTED]	Freight:	0.00
[REDACTED]	Acct Name:	For invoice queries contact:	VAT@0%:	0.00
[REDACTED]	[REDACTED]	[REDACTED]	Invoice Total:	120,996.54
[REDACTED]	Account Number:	Intermediary Bank:	Invoice Currency:	GBP
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	SWIFT Code:	Intermediary Bank's SWIFT Code:		
[REDACTED]	[REDACTED]	[REDACTED]		