

The In Campaign Ltd

Invoice

Page 1 of 1
Invoice number [REDACTED]
Invoice date 15/06/2016
Customer account [REDACTED]
Payment terms Immediate payment
Due date 15/06/2016
Invoice currency GBP

Attention

Project ID

Customer PO

Campaign name

The In Campaign Ltd-Customer level billing

Type	Net amount
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To out of home advertising for Saturday 18th & Sunday 19th June - Advans

6,400.00

Subtotal	6,400.00
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VAT summary	Amount origin	VAT amount
STD20	6,400.00	1,280.00

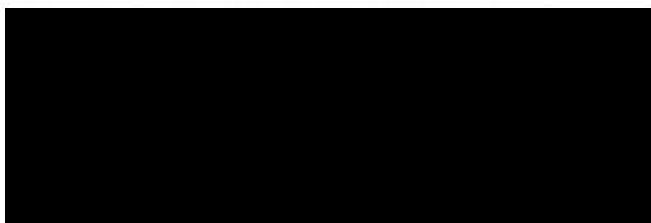
Subtotal	VAT	Net invoice
6,400.00	1,280.00	7,680.00

Exchange rate	1.0000	15/06/2016
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TOTAL PAYABLE (GBP): *** Seven Thousand Six Hundred Eighty and 00/100

Please make the payment to:

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN



The In Campaign Ltd

Invoice

Page 1 of 1
Invoice number [REDACTED]
Invoice date 09/06/2016
Customer account [REDACTED]
Payment terms Immediate payment
Due date 09/06/2016
Currency GBP

Attention

Project ID [REDACTED] Customer PO 0
Campaign name Stronger In

Type	Net amount
[REDACTED] Stronger In	
Out-of-home 10/06/2016 - 10/06/2016 1 Roadside Non-Standard 48 sheet advan Core	1,670.00
Subtotal	1,670.00

VAT summary	Amount origin	VAT amount
STD20	1,670.00	334.00

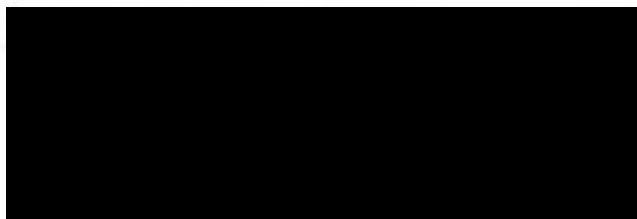
Subtotal	VAT	Net invoice
1,670.00	334.00	2,004.00

Exchange rate 1.0000 09/06/2016

TOTAL PAYABLE (GBP): *** Two Thousand Four and 00/100

Please make the payment to:

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN



Invoice

The In Campaign Ltd

Page 1 of 1
Invoice number [REDACTED]
Invoice date 29/04/2016
Customer account [REDACTED]
Payment terms Immediate payment
Due date 29/04/2016
Currency GBP

Attention [REDACTED]

Project ID [REDACTED]

Customer PO -

Campaign name

Stronger In 19th & 24th April

Dated 01/05/16

Posted 31/05/16 RD
Paid 31/05/16 RD.

Type

Net amount

Stronger In

Out-of-home 19/04/2016 - 19/04/2016
1|Roadside|Large Format Landscape|Digital Landscape|Digital

2,500.00

Out-of-home 19/04/2016 - 24/04/2016
1|Roadside|Non-Standard|48 sheet advan|Core

2,810.00

Subtotal

5,310.00

VAT summary	Amount origin	VAT amount
STD20	5,310.00	1,062.00

Subtotal

VAT

Net invoice

5,310.00

1,062.00

6,372.00

Exchange rate

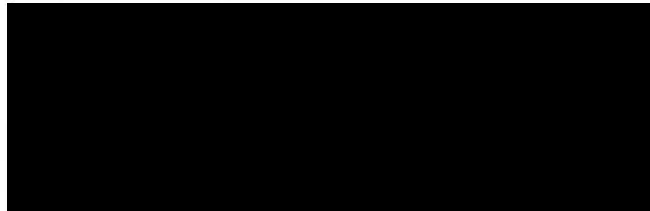
1.0000

29/04/2016

TOTAL PAYABLE (GBP): *** Six Thousand Three Hundred Seventy Two and 00/100

Please make the payment to:

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN



Invoice

The In Campaign Ltd

Page 1 of 1
Invoice number [REDACTED]
Invoice date 06/06/2016
Customer account [REDACTED]
Payment terms Immediate payment
Due date 06/06/2016
Invoice currency GBP

Attention

posted RD 07/06/16.

Project ID

Customer PO -

Campaign name

The In Campaign Ltd-Customer level billing

Type

Net amount

To Out-of-Home advertising - June 2016 - Payment on account

166,666.67

Subtotal

166,666.67

VAT summary	Amount origin	VAT amount
STD20	166,666.67	33,333.33

Subtotal

VAT

Net invoice

166,666.67

33,333.33

200,000.00

Exchange rate

1.0000

06/06/2016

TOTAL PAYABLE (GBP): *** Two Hundred Thousand and 00/100

Please make the payment to:

Posterscope a trading division of Dentsu Aegis London Ltd

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN

111 111 25,000 x 8
= 200,000.00
Paid! 07/06/16.

The In Campaign Ltd

Posted RD.

Invoice

Page 1 of 1
Invoice number [REDACTED]
Invoice date 15/06/2016
Customer account [REDACTED]
Payment terms Immediate payment
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Invoice currency GBP

Attention

Project ID

Customer PO -

Campaign name

The In Campaign Ltd-Customer level billing

Type	Net amount
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41,666.67

To out of home advertising for the month of June 2016

Subtotal	41,666.67
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VAT summary	Amount origin	VAT amount
STD20	41,666.67	8,333.33

Subtotal	VAT	Net invoice
41,666.67	8,333.33	50,000.00

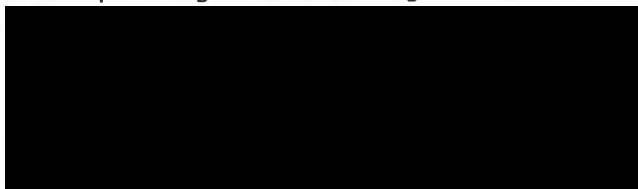
Exchange rate	1.0000	15/06/2016
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TOTAL PAYABLE (GBP): *** Fifty Thousand and 00/100

Please make the payment to:

Posterscope a trading division of Dentsu Aegis London Ltd

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN



Posted RD 21/06/16

The In Campaign Ltd

Invoice

Page 1 of 1
Invoice number [REDACTED]
Invoice date 21/06/2016
Customer account [REDACTED]
Payment terms Immediate payment
Due date 21/06/2016
Currency GBP

Attention

Project ID [REDACTED] Customer PO [REDACTED]
Campaign name The In Campaign Ltd-Customer level billing

PAID [REDACTED] 21/06/16

Type	Net amount
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June 2016 Advans 21st - 23rd June 2016	5,450.00
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Subtotal	5,450.00
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VAT summary	Amount origin	VAT amount
STD20	5,450.00	1,090.00

Subtotal	VAT	Net invoice
5,450.00	1,090.00	6,540.00

Exchange rate	1.0000	21/06/2016
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TOTAL PAYABLE (GBP): *** Six Thousand Five Hundred Forty and 00/100

Please make the payment to:

Posterscope a trading division of Dentsu Aegis London Ltd

Bank name
Bank address
Bank account number
Bank routing number
SWIFT code
IBAN

