- ·				_	
Posterscope a trading division of I	Dentsu Aegis London Lto	đ		Pos	OVNT 272; sterscope
					UK
The In Campaign Ltd			Page	1 of 1	Invoice
			Invoice numbe Invoice date Customer acco	r 15/06/2016 unt	
Attention			Payment terms Due date Invoice currenc	15/06/2016	nt
Project ID			Customer PO		
ampaign name	The In Ca	Impaign Ltd-Customer	level billing		
ype					
·	5-1				<u>Net amount</u> 6,400.00
o out of home advertising for	Səturday 18th & Sund	day 19th June - Advar	15		
	Səturdəy 18th & Suni	day 19th June - Advar	15		
	Saturday 18th & Sun	day 19th June – Advar	15		6,400.00
subtotal	Amount	VAT	15		6,400.00
subtotal /AT summary			15		6,400.00
Subtotal /AT summary TD20	Amount origin	VAT amount	15	VAT	6,400.00 6,400.00
Subtotal /AT summary TD20 ubtotal	Amount origin	VAT amount	15	VAT	6,400.00 6,400.00 Net invoice
Subtotal /AT summary TD20 ubtotal	Amount origin	VAT amount	15	VAT 1,280.00	6,400.00 6,400.00
Subtotal /AT summary TD20 ubtotal	Amount origin	VAT amount	IS Exchange rate		6,400.00 6,400.00 Net invoice
iubtotal / <mark>AT summary</mark> TD20 ubtotal ,400.00	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00
Subtotal /AT summary TD20 ubtotal ,400.00 /OTAL PAYABLE (GBP): *** Se	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00
Subtotal /AT summary TD20 Subtotal 5,400.00 FOTAL PAYABLE (GBP): *** Se	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00
To out of home advertising for Subtotal /AT summary STD20 Subtotal 5,400.00 FOTAL PAYABLE (GBP): *** Se Please make the payment to: Bank name	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00
Subtotal /AT summary STD20 Subtotal S,400.00 FOTAL PAYABLE (GBP): *** Se Please make the payment to: Sank name Sank name Sank address	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00
Subtotal /AT summary TD20 Subtotal 5,400.00 FOTAL PAYABLE (GBP): *** Se Please make the payment to: Sank name	Amount origin 6,400.00	VAT <u>amount</u> 1,280.00	Exchange rate	1,280.00	6,400.00 6,400.00 <u>Net invoice</u> 7,680.00

IBAN

Posterscope a trading division	on of Dentsu Aegis London Ltd				Poste	e rscope UK
The In Campaign Ltd				Page Invoice number Invoice date Customer account Payment terms Due date Currency	1 of 1 09/06/2016 Immediate paymer 09/06/2016 GBP	Invoice
Project ID Campaign name	Stronger In	Customer PO	0			
Туре						Net amount
Stronger Out-of-home 10/06/201 1 Roadside Non-Standard	6 - 10/06/2016					1,670.00
Subtotal				· · · · · · · · · · · · · · · · · · ·	·	1,670.00

	Amount	VAT
VAT summary	origin	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



The In Campaign Ltd The In Campaign Ltd Attention Project ID Customer PO Campaign name Stronger In 19th & 24th April	Page 1 of 1 Invoice number 29/04/2016 Invoice date 29/04/2016 Customer account Immediate payment Payment terms Immediate payment Due date 29/04/2016 Currency GBP Pasced SIIDSI/B RD Pasced SIIDSI/B RD Pasced SIIDSI/B RD Pasced SIIDSI/B RD Pasced SIIDSI/B RD	
Project ID Customer PO	Posted 31105/16 RD And 81105/16	RI
Campaign name Stronger in 19th & 24th April		
Туре	Dated 0105116 Net am	ount
Stronger In		
Out-of-home 19/04/2016 - 19/04/2016 1 Roadside Large Format Landscape Digital Landscape Digital	2,50	0.00
Out-of-home 19/04/2016 - 24/04/2016 1 Roadside Non-Standard 48 sheet advan Core	2,81	0.00
Subtotal	5,31	0.00
Amount VAT VAT summary origin amount		
STD20 5,310.00 1,062.00		

1,062.00	6,372.00
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



Posterscope a trading division of D	ienisu negis Lundun LTO			Post	ersci
The In Campaign Ltd			age	1 of 1	Invo
			nvoice number	1011	
		-	nvoice date	06/06/2016	
			ustomer account ayment terms	Immediate payment	
			ue date	06/06/2016	
Attention			voice currency	GBP	
		Poste	d RD	07/06/16	
Project ID		Custo	mer PO -		
Campaign name	The In Campaign Lt	td-Customer level billing			
Туре					Net ar
•					
To Out-of-Home advertising - J	une 2016 - Payment on accour	nt			
	Amount VA origin amou 166,666.67 33,333.	۲. n <u>t</u>			
Subtotal VAT summary	Amount VA origin amou	۲. n <u>t</u>		VAT	166,6
Subtotal VAT summary STD20	Amount VA origin amou	۲. n <u>t</u>		VAT 33,333.33	166,6 Net in
Subtotal VAT summary STD20 Subtotal	Amount VA origin amou	۲. n <u>t</u>	ge rate		166,6 Net in 200,04
Subtotal VAT summary STD20 Subtotal	Amount VA origin amou 166,666.67 33,333.	NT <u>mt</u> 33 Exchang	ge rate	33,333.33	166,6 Net in 200,0
Subtotal VAT summary STD20 Subtotal 166,666.67	Amount VA origin amou 166,666.67 33,333.	NT <u>mt</u> 33 Exchang	ge rate	33,333.33	166,6 Net in 200,0
Subtotal VAT summary STD20 Subtotal 166,666.67	Amount VA origin amou 166,666.67 33,333.	NT <u>nt</u> 33 33 Exchang 0/100		33,333.33 1.0000	166,6 Net in 200,0
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw	Amount VA origin amou 166,666.67 33,333.	NT <u>mt</u> 33 Exchang		33,333.33 1.0000	166,6 Net in 200,04
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank name Bank address	Amount VA origin amou 166,666.67 33,333.	NT <u>nt</u> 33 33 Exchang 0/100		33,333.33 1.0000	166,6 Net in 200,00
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank name Bank address Bank account number	Amount VA origin amou 166,666.67 33,333.	NT <u>nt</u> 33 33 Exchang 0/100		33,333.33 1.0000	166,60 Net in 200,00
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank account number Bank routing number	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,60 Net in 200,00
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank name Bank address Bank account number	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,6 <u>Net in</u> 200,0 06/06/
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank routing number SWIFT code	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,6 Net in 200,0 06/06/
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank routing number SWIFT code	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,60 Net in 200,00
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank routing number SWIFT code	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,6 166,6 Net im 200,00 06/06/
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank routing number SWIFT code	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,6 Net in 200,0 06/06/
Subtotal VAT summary STD20 Subtotal 166,666.67 TOTAL PAYABLE (GBP): *** Tw Please make the payment to: Bank name Bank address Bank account number Bank routing number SWIFT code	Amount VA origin amou 166,666.67 33,333.	NT nt 33 Exchang D/100 De a trading division of Dent	tsu Aegis London	33,333.33 1.0000	166,6 <u>Net in</u> 200,0

Posterscope a trading division of	Dentsu Aegis London Ltd			_	Post	erscope
The In Campaign Ltd			Posted	AD , Page Invoice number Invoice date Customer account Payment terms Due date Invoice currency	1 of 1 15/06/2016 Immediate payment 15/06/2016 GBP	Invoice
Campaign name	The In Car	npaign Ltd-Custo	Cus omer level billing	tomer PO -		Net amoun
Campaign name Type				tomer PO -	<u></u>	
Project ID Campaign name Type To out of home advertising fo Subtotal				tomer PO -		Net amoun 41,666.67
Campaign name Type To out of home advertising fo				tomer PO -		41,666.6
Campaign name Type To out of home advertising fo Subtotal	or the month of June 20 Amount	16 VAT		tomer PO -		41,666.6
Campaign name Type To out of home advertising fo Subtotal /AT summary STD20	or the month of June 20 Amount origin	16 VAT amount		tomer PO -	VAT	41,666.6 41,666.6
Campaign name Type To out of home advertising fo	or the month of June 20 Amount origin	16 VAT amount		tomer PO -	VAT 8,333.33	41,666.6

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

Please make the payment to:

Bank name Bank address Bank account number Bank routing number SWIFT code IBAN Posterscope a trading division of Dentsu Aegis London Ltd



June 2016 Advans 21st - 23rd June 2016			5,450.0
Туре			Net amou
Project ID Campaign name The In Camp	Customer PO	PAID	210616
Attention		Due date Currency	21/06/2016 GBP
		Invoice number Invoice date Customer account Payment terms	21/06/2016 Immediate payment
The In Campaign Ltd		Page Invoice number	1 of 1
		Posted R	021106116
Posterscope a trading division of Dentsu Aegis Lon			Posterscope

	Amount	VAT
VAT summary	origin	amount
STD20	5,450.00	1,090.00

Subtotal	2	VAT	Net invoice
5,450.00		1,090.00	6,540.00
	Exchange rate	1.0000	21/06/2016
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

