facebook

Facebook Ireland Limited 4 Grand Canal Square Grand Canal Harbour Dublin 2 Ireland VAT: Page 1/3

INVOICE

212

Invoice #:

04-MAY-2017

Invoice Date: Billing Period:

APR-17

Account ld / Group: Payment Terms:

NET 30

Page: 1 of 3

BILL TO: THE LABOUR PARTY

ATTN: Acc

Accounts Payable

VAT Reg.No: Advertiser:

THE LABOUR PARTY

PO Number:

Line# Description Total E1 Like campaign 273.27 2 EM1 Issue 1 282.00 3 EM1 Issue 2 441.62 4 EM1 Like Campaign 300.86 5 2 4 APR 2017 EM3 Issue 1 597.14 RECEIVED EM3 Like Campaign 6 585.22 7 GE2017 JC pensioners 22.34 05 MAY 2017 8 GE2017 Like Campaign 10,000.00 9 GE2017 Pensionser JC v2 600.00 FINANCE DEPT 10 GE2017 TM Video test 544.06 11 GE2017 Voter Registration 1_1 3.261.18 0.3808 12 L1 Like Campaign 559.09 13 L3 Like Campaign 672.73 NW1 Like Campaign 14 486.07 15 NW10 Like Campaign 120.60 NW2 Like Campaign 16 381.48 NW3 Like Campaign 17 416.81 18 NW5 Like Campaign 277.47 19 NW6 Like Campaign 282.78

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.

38,081.45 0.00 0.00
0.00
0.0
8,081.4
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Facebook Ireland Limited 4 Grand Canal Square **Grand Canal Harbour** Dublin 2 Irelan VAT:

INVOICE

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04-MAY-2017

Invoice Date: Billing Period:

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Page: 2 of 3

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THE LABOUR PARTY

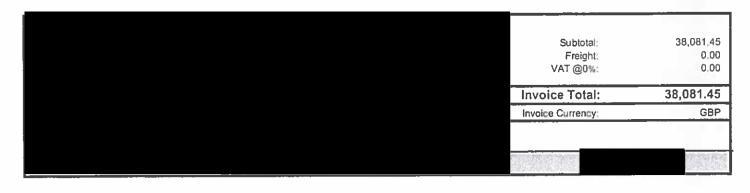
Advertiser:

PO Number:

Line#	Description	Total
20	NW7 Like Campaign	331.33
21	Pensioners video	1,000.00
22	SW1 Like Campaign	566.95
23	SW2 Like Campaign	508.16
24	SW3 Like Campaign	553.61
25	SW4 Like Campaign	647.95
26	W1 Like Campaign	389.33
27	W2 Like Campaign	267.66
28	W3 Like Campaign	507.52
29	W4 Like campaign_1	251,05
30	W5 Like Campaign	345.27
31	W7 Like Campaign_1	231.67
32	WM1 Like Campaign	473.77
33	WM10 Like Campaign	525.00
34	WM2 Like Campaign	429.4
35	WM3 Like Campaign	497.83
36	WM5 Like Campaign	564.50
37	WM6 - Issue Campaign	212.98
38	WM6 Like Campaign	540.74

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INVOICE

facebook

Facebook Ireland Limited 4 Grand Canal Square Grand Canal Harbour Dublin 2

Invoice #:

Invoice Date: 04-MAY-2017

Billing Period: APR-17

Account Id / Group: 1381528442128713

Payment Terms:

Page: 3 of 3

BILL TO: THE LABOUR PARTY

ATTN: Accounts Payable

VAT Reg.No:

Advertiser: THE LABOUR PARTY

PO Number:

Line#	Description	Total
39	WM7 Like Campaign	224.22
40	WM8 Like Campaign	592.73
41	WM9 Like Campaign	362.92
42	Workers Rights	3,976.34
43	Y10 Like Campaign	365.24
44	Y11 Likes Campaign	796.61
45	Y12 Like Campaign	258.58
46	Y2 Likes Campaign	529,92
47	Y3 Like Campaign	559.21
48	Y5 Like Campaign	314.99
49	Y7 Like Campaign	352.50
50	Y8 like campaign	133.89
51	Y9 Like Campaign	664.77
51	Y9 Like Campaign	66

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Invoice T	Total: 38,081.45
Invoice Cur	rency: GBP