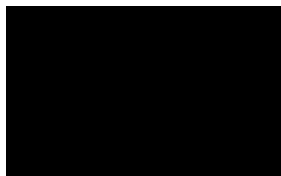


facebook



FP-0242

2198

INVOICE

LEGAL ENTITY: THE LIBERAL DEMOCRATS LTD
10 Great George Street
LONDON
SW1P 3AE
UNITED KINGDOM

Invoice #: [REDACTED]
Invoice Date: 02-JUN-2017
Billing Period: MAY-17
Account Id / Group: [REDACTED]
Payment Terms: NET 30

Page: 1 of 4

ATTN: Accounts Payable
VAT Reg.No: [REDACTED]
Advertiser: THE LIBERAL DEMOCRATS LTD
PO Number:

#	Description	Total
1	2017/DS/GE/RAD/CON/CL/CAW	0.90
2	2017/DS/GE/RAD/CON/CL/CAW/NEW	832.21
3	2017/DS/GE/RAD/CON/CL/NOC	0.10
4	2017/DS/GE/RAD/CON/CL/NON	0.05
5	2017/DS/GE/RAD/CON/CL/NON/NEW	882.00
6	2017/DS/GE/RAD/CON/CM/HAG	1.40
7	2017/DS/GE/RAD/CON/CM/HAG/NEW	735.83
8	2017/DS/GE/RAD/CON/CM/SOU	0.95
9	2017/DS/GE/RAD/CON/CM/SOU/NEW	1,718.60
10	2017/DS/GE/RAD/CON/CM/WEL	0.27
11	2017/DS/GE/RAD/CON/CM/WLO/NEW	331.92
12	2017/DS/GE/RAD/CON/CR/BAT	1.05
13	2017/DS/GE/RAD/CON/CR/BAT/NEW	852.73
14	2017/DS/GE/RAD/CON/CR/CHE	0.03
15	2017/DS/GE/RAD/CON/CR/CHE/NEW	1,134.72
16	2017/DS/GE/RAD/CON/CR/KIS	0.20
17	2017/DS/GE/RAD/CON/CR/KIS/NEW	1,416.94
18	2017/DS/GE/RAD/CON/CR/OWA	0.95
19	2017/DS/GE/RAD/CON/CR/OWA/NEW	70.86
20	2017/DS/GE/RAD/CON/CR/RIP	1.62

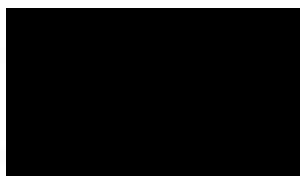
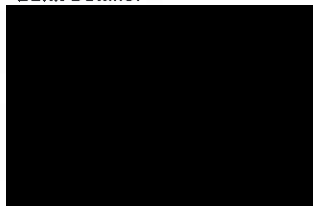
INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook Ireland Limited is collecting on behalf of 'Facebook UK Limited'

Remit Check/Payment To:

Bank Details:

Facebook Ireland Limited
4 Grand Canal Square
Grand Canal Harbour
Dublin 2
Ireland
VAT: IE9692928F
Payment@fb.com



Subtotal: 49,250.74
Freight: 0.00
VAT @20%: 9,850.15

Invoice Total: 59,100.89

Invoice Currency: GBP

www.facebook.com

AREMEA@fb.com

The ASBOF levy is 0.1% of pre-tax advertising spend (49.25 GBP). If you would like to pay this voluntary levy, please remit 59,150.14 GBP (total invoice amount inc. levy) to Facebook UK Limited, who will remit the funds to ASBOF on your behalf. The ASBOF levy finances advertising self-regulation carried out by the Advertising Standards Authority - <http://www.asbof.co.uk/> 'The small levy that makes a big difference'

facebook

INVOICE

LEGAL ENTITY: THE LIBERAL DEMOCRATS LTD
10 Great George Street
LONDON
SW1P 3AE
UNITED KINGDOM

Invoice #: [REDACTED]
Invoice Date: 02-JUN-2017
Billing Period: MAY-17
Account Id / Group: [REDACTED]
Payment Terms: NET 30

Page: 3 of 4

ATTN: Accounts Payable
VAT Reg.No: [REDACTED]
Advertiser: THE LIBERAL DEMOCRATS LTD
PO Number:

#	Description	Total
41	2017/DS/GE/RAD/CON/SP/NEF/NEW	553.76
42	2017/DS/GE/RAD/CON/SP/ORS	0.33
43	2017/DS/GE/RAD/CON/SP/ORS/NEW	551.26
44	2017/DS/GE/TS/CON/REM/ALL/NEW	2,285.17
45	2017/DS/GE/TS/CON/SQZ/NEW	5,379.75
46	2017/DS/GE/TS/PER/DEBATES	3,113.52
47	2017/DS/GE/TS/PER/DEM	1,115.85
48	2017/DS/GE/TS/PER/REM/ALL/NEW	1,818.93
49	2017/GE/CON/DONATE	437.10
50	2017/GE/CON/PEOPLE	182.35
51	2017/GE/CON/PEOPLENEW	2,500.00
52	2017/GE/DONATE/FINAL8	479.14
53	2017/GE/DONATEC	238.39
54	2017/GE/DS/PER/TS/VV/NEW	7,217.73
55	2017/GE/DS/TS/CON	4.01
56	2017/GE/DS/TS/CON/ALL/NEW	4,032.80
57	2017/GE/DS/TS/CON/ALL/NEW/CLI	355.24
58	2017/GE/DS/TS/CON/DIM/NEW	929.78
59	2017/GE/DS/TS/CON/INT/NEW	0.08
60	2017/GE/DS/TSCR/CON	19.20

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook Ireland Limited is collecting on behalf of 'Facebook UK Limited'			
Remit Check/Payment To:	Bank Details:		
Facebook Ireland Limited 4 Grand Canal Square Grand Canal Harbour Dublin 2 Ireland VAT: IE9692928F Payment@fb.com	[REDACTED]		
		Subtotal:	49,250.74
		Freight:	0.00
		VAT @20%:	9,850.15
		Invoice Total:	59,100.89
		Invoice Currency:	GBP
www.facebook.com		AREMEA@fb.com	

The ASBOF levy is 0.1% of pre-tax advertising spend (49.25 GBP). If you would like to pay this voluntary levy, please remit 59,150.14 GBP (total invoice amount inc. levy) to Facebook UK Limited, who will remit the funds to ASBOF on your behalf. The ASBOF levy finances advertising self-regulation carried out by the Advertising Standards Authority - <http://www.asbof.co.uk/> 'The small levy that makes a big difference'