

Item one / Part one

COPY INVOICE

COPY INVOICE

News International (Advertisements) Ltd

Accounting Centre, P.O. Box 120, Peterborough PE7 8XT

Registered Office: 1 Virginia Street, London, E98 1XY

VAT Registration No: GB 243 8054 69

MEDIA INTELLIGENCE PARTNERS
83 VICTORIA STREET
LONDON
SW1H 0HW

Account No: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 04.05.2010
Tax Point: 04.05.2010
Advert No: [REDACTED]
Order No: [REDACTED]
Caller: [REDACTED]
Your VAT No: [REDACTED]

Description: -
Advert Type: FIRM
Client: YOUNG BRITONS' FOUNDATION
Third Party: -

In case of query please contact
[REDACTED]

Sales Package Description	Price
THE SUN NEWS HUNG PARLIAMENT SN 03.05 ZONE-NATIONAL 7X34 UNIT FULL	47,177.00
Please ignore if you have sent payment	Gross value 47,177.00
Your payment terms are 7 days	Net after Discounts 47,177.00
PAYMENT DUE BY 11.05.2010	V.A.T @ 17.50 % 8,255.98
	INVOICE VALUE IN GBP 55,432.98
	AMOUNT PAYABLE IN GBP 55,432.98

PAYMENT SLIP

Account No: [REDACTED]
Invoice Date: [REDACTED]
Invoice No: [REDACTED]
Account Name: [REDACTED]

Amount Payable
55,432.98 GBP

Office Use Only:
Payment Amt: [REDACTED]
Account Type: [REDACTED]

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Item one / Part two

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VAT Registration No: GB 243 8054 69

MEDIA INTELLIGENCE PARTNERS
83 VICTORIA STREET
LONDON
SW1H 0HW

Account No: [REDACTED]
 Invoice No: [REDACTED]
 Invoice Date: 04.05.2010
 Tax Point: 04.05.2010
 Advert No: [REDACTED]
 Order No: [REDACTED]
 Caller: [REDACTED]
 Your VAT No: [REDACTED]

Description: -
 Advert Type: FIRM
 Client: YOUNG BRITONS' FOUNDATION
 Third Party: -

In case of query please contact
 [REDACTED]

Sales Package Description	Price
THE TIMES NONE HUNG PARLIAMENT TC 03.05 YOUNG BRITONS'	23,116.00
7X34 UNIT FULL	
Please ignore if you have sent payment	Gross value 23,116.00
Your payment terms are 7 days	Net after Discounts 23,116.00
PAYMENT DUE BY 11.05.2010	V.A.T @ 17.50 % 4,045.30
	INVOICE VALUE IN GBP 27,161.30
	AMOUNT PAYABLE IN GBP 27,161.30

PAYMENT SLIP

Account No: [REDACTED]
 Invoice Date: [REDACTED]
 Invoice No: [REDACTED]
 Account Name: [REDACTED]

Amount Payable
 27,161.30 GBP

Office Use Only:
 Payment Amt: [REDACTED]
 Account Type: [REDACTED]

Item one / Part three

News International (Advertisements) Ltd

Accounting Centre, P.O. Box 120, Peterborough PE7 8XT

Registered Office: 1 Virginia Street, London, E98 1XY

VAT Registration No: GB 243 8054 69

MEDIA INTELLIGENCE PARTNERS
83 VICTORIA STREET
LONDON
SW1H 0HW

Account No: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 05.05.2010
Tax Point: 05.05.2010
Advert No: [REDACTED]
Order No: [REDACTED]
Caller: [REDACTED]
Your VAT No: -

Description: -
Advert Type: FIRM
Client: YOUNG BRITONS' FOUNDATION
Third Party: -

In case of query please contact
[REDACTED]

Sales Package Description		Price
THE SUN NEWS HUNG PARLIAMENT SN 04.05 ZONE NATIONAL	4X25 UNIT FULL	19,822.00
Please ignore if you have sent payment		Gross value 19,822.00
Your payment terms are 7 days PAYMENT DUE BY 12.05.2010	Net after Discounts V.A.T @ 17.50 % INVOICE VALUE IN GBP AMOUNT PAYABLE IN GBP	19,822.00 3,468.85 23,290.85 23,290.85

PAYMENT SLIP

Account No: [REDACTED]
Invoice Date: [REDACTED]
Invoice No: [REDACTED]
Account Name: [REDACTED]

Amount Payable
23,290.85 GBP

Office Use Only:
Payment Amt: [REDACTED]
Account Type: [REDACTED]

COPY INVOICE

Item one / Part four

COPY INVOICE

News International (Advertisements) Ltd

Accounting Centre, P.O. Box 120, Peterborough PE7 8XT

Registered Office: 1 Virginia Street, London, E98 1XY.

VAT Registration No: GB 243 8054 69

MEDIA INTELLIGENCE PARTNERS
83 VICTORIA STREET
LONDON
SW1H 0HW

Account No: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 05.05.2010
Tax Point: 05.05.2010
Advert No: [REDACTED]
Order No: [REDACTED]
Caller: [REDACTED]
Your VAT No: -

Description: -
Advert Type: FIRM
Client: YOUNG BRITONS' FOUNDATION
Third Party: -

In case of query please contact
[REDACTED]

Sales Package Description	Price
THE TIMES NONE HUNG PARLIAMENT TC 04.05 2011-NATIONAL	9,713.00
4X25 UNIT FULL	
Please ignore if you have sent payment	Gross value 9,713.00
Your payment terms are 7 days	Net after Discounts 9,713.00
PAYMENT DUE BY 12.05.2010	V.A.T @ 17.50 % 1,699.78
	INVOICE VALUE IN GBP 11,412.78
	AMOUNT PAYABLE IN GBP 11,412.78

PAYMENT SLIP

Account No: [REDACTED]
Invoice Date: [REDACTED]
Invoice No: [REDACTED]
Account Name: [REDACTED]

Amount Payable
11,412.78 GBP

Office Use Only:
Payment Amt: [REDACTED]
Account Type: [REDACTED]

Item ~~Two~~ TWO



Invoice

Media Intelligence Partners
83 Victoria Street
London
SW1H 0HW

DAS Group
Queensway
Swansea West Business Park
Swansea SA5 4DH
Tel: 01792 589788
Fax: 01792 579944
Email: sales@dasgroup.co.uk
www.dasgroup.co.uk

Invoice Date	24 May 2010	Order No.	YBF	Del Note No.	623	Invoice No.	29782
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Job No	Quantity	Description	Amount
46301	800,000	Leaflets	£17,562.00

All Goods on this Invoice remain the property of DAS Group until paid for in full

Goods Total	£17,562.00
VAT	£0.00
Invoice Total	£17,562.00

PAYMENT OF THIS INVOICE IS DUE on or before 24 May 2010