

**Debenhams PD**  
**Partner Statement of Account**  
**April 2019 - Manual**

**To: Libby Jeffery**  
**Company: Debenhams PDs**

**Date: 16/09/2019**

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Debenhams PD
Ocado (TSW)	908470	01/04/2019	30/04/2019	350,000	£28.00	£9,800.00	20%	£7,840.00
National Trust (MediaLab)	908331	01/04/2019	30/04/2019	250,000	£20.00	£5,000.00	20%	£4,000.00
Hello Fresh UK (TSW)	908656	16/04/2019	30/04/2019	50,000	£35.00	£1,750.00	20%	£1,400.00
<b>Totals</b>								<b>£13,240.00</b>

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Debenhams PD for April 2019 - Manual

**£13,240.00**

**Total Due**

**£13,240.00**

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