

Debenhams PD
Partner Statement of Account
June 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)	908889	03/06/2019	30/06/2019	200,000	£28.00	£5,600.00	20%	£4,480.00
G-Tech (UKLPS)	908920	03/06/2019	30/06/2019	50,000	£29.00	£1,450.00	20%	£1,160.00
The Week (TSW)	909309	03/06/2019	30/06/2019	100,000	£15.00	£1,500.00	20%	£1,200.00
Totals								£6,840.00

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Debenhams PD for June 2019 - Manual **£6,840.00**

Total Due **£6,840.00**

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