

**Debenhams PD**  
**Partner Statement of Account**  
**March 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)	908313	01/03/2019	31/03/2019	200,738	£28.00	£5,620.66	20%	£4,496.53
Gousto (TSW)	908314	01/03/2019	31/03/2019	200,738	£28.00	£5,620.66	20%	£4,496.53
Scottish Friendly (TSW)	908400	01/03/2019	31/03/2019	300,000	£28.00	£8,400.00	20%	£6,720.00
Givenchy (Direct) SAMPLE	908500	19/03/2019	26/03/2019	21,000	£0.00	£0.00	100%	£1,680.00
<b>Totals</b>								<b>£17,393.06</b>

Please Invoice Transactional Media LTD As Follows:

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

**£17,393.06**

**Total Due**

**£17,393.06**

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