

**Debenhams PD**  
**Partner Statement of Account**  
**May 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
National Trust (MediaLab)	908495	01/05/2019	31/05/2019	350,000	£20.00	£7,000.00	20%	£5,600.00
Naked Wines (Direct)	908580	01/05/2019	31/05/2019	150,000	£0.00	£0.00	100%	£1,920.00
Ocado (TSW)	908673	01/05/2019	31/05/2019	200,000	£28.00	£5,600.00	20%	£4,480.00
Serenata Flowers (Direct)	908816	12/05/2019	31/05/2019	150,000	£0.00	£0.00	100%	£2,839.20
<b>Totals</b>								<b>£14,839.20</b>

Please Invoice Transactional Media LTD As Follows:

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

**£14,839.20**

**Total Due**

**£14,839.20**

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