

**Debenhams PD**  
**Partner Statement of Account**  
**February 2020 - Auto**

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

**Date: 05/03/2020**

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)	910215	02/02/2020	29/02/2020	102,000	£30.00	£3,060.00	20%	£2,448.00
Graze (TSW)	910087	02/02/2020	29/02/2020	150,000	£25.00	£3,750.00	20%	£3,000.00
<b>Totals</b>								<b>£5,448.00</b>

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Debenhams PD for February 2020 - Auto **£5,448.00**

**Total Due** **£5,448.00**

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