

**Debenhams PD**  
**Partner Statement of Account**  
**July 2019 - Auto**

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

**Date: 13/08/2019**

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)	909080	01/07/2019	31/07/2019	175,000	£30.00	£5,250.00	20%	£4,200.00
<b>Totals</b>								<b>£4,200.00</b>

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Debenhams PD for July 2019 - Auto

**£4,200.00**

**Total Due**

**£4,200.00**

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