

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

**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)	909081	01/07/2019	31/07/2019	250,000	£28.00	£7,000.00	20%	£5,600.00
National Trust (MediaLab)	909012	01/07/2019	31/07/2019	350,000	£20.00	£7,000.00	20%	£5,600.00
G-Tech (UKLPS)	908923	01/07/2019	31/07/2019	50,000	£29.00	£1,450.00	20%	£1,160.00
<b>Totals</b>								<b>£12,360.00</b>

Please Invoice Transactional Media LTD As Follows:

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

**£12,360.00**

**Total Due**

**£12,360.00**

i-transact ~ 4 Abbey Wood Road, Kings Hill West Malling, Kent ME19 4AB  
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