

Holland & Barrett PDs
Partner Statement of Account
June 2019

To: Andrew Weddell-Hall
Company: Holland & Barrett (PDs)

Date: 29/08/2019

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Holland & Barrett PDs
RHS (7 Stars)	908869	01/06/2019	30/06/2019	60,000	£35.00	£2,100.00	28%	£1,512.00
Booking.com (TSW)	908946	01/06/2019	30/06/2019	187,000	£30.00	£5,610.00	28%	£4,039.20
G-Tech (UKLPS)	908921	01/06/2019	30/06/2019	50,000	£35.00	£1,750.00	28%	£1,260.00
Bloom & Wild (TSW)	908913	01/06/2019	30/06/2019	187,000	£28.00	£5,236.00	28%	£3,769.92
Nectar Mattresses (TSW)	909028	01/06/2019	30/06/2019	60,000	£20.00	£1,200.00	28%	£864.00
Totals								£11,445.12

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Holland & Barrett PDs for June 2019

£11,445.12

Total Due

£11,445.12

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