

not enough on order
to cover this



Penna

Invoice: 586382

Page 1 of 2

4th Floor, Millennium Bridge House
London EC4V 4BG
Tel: 0121 788 6809 (UK only)
Tel: +44 (0) 121 788 6899 (International)
Fax: 0121 788 6890 (UK only)
Fax: +44 (0) 121 788 6888 (International)

Wirral Metropolitan Borough Council
Town Hall
Brighton Street
Wallasey
Wirral UK, CH44 8ED

Date : 8 January 2019
Office : London
Billing Group : ES
Client Code : W0004/329000
Product : ES&I
Job Number : 482342
Job Desc : Head of Digital & AD Com - Media Only

Description Total Cost

Your Ref. 368026

Head of Digital & AD Com - Media Only

Posting fees - uploading vacancies
Client Delivery Manager 2 hours @ [redacted] per hour
Copywriting of advert, typesetting in Penna house style
template (inc client logo) - 1 hour @ [redacted] per hour
Copywriting AD Community Services listing - 2 hours @
[redacted] per hour
Production of animated MPU and despatch to media

Sub Total Head of Digital & AD Com - Media Only

Publication : The Mi
Your Ref. ~~368026~~
Your Booking Ref. [redacted]
Originator: [redacted]
Insertion date 29 Nov 2018
Full Colour Display
Position : Recruitment Offline
Booking Ref. 635135-000001/482342
Ad Headline: Head of Digital & AD Com - Media Only

Publication : Guardian J-Pack
Your Ref. 368026
Your Booking Ref. [redacted]
Originator: [redacted]
Insertion date 23 Nov 2018
Online Package x2
Position : Recruitment Online
Booking Ref. 635137-000002/482342
Ad Headline: Head of Digital & AD Com - Media Only

Publication : www.linkedin.com
Your Ref. ~~368026~~
Your Booking Ref. [redacted]

Invoice

[redacted]

[redacted]

[redacted]

[redacted]



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FAO: [REDACTED]

Date : 8 January 2019
Office : London
Billing Group : ES
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Product : ES&I
Job Number : 482342
Job Desc : Head of Digital & AD Com - Media Only

Description

Total Cost

Originator: Jo Cumper
Insertion date 23 Nov 2018
Online Package
Position : Recruitment Online
Booking Ref. 635139-000003/482342
Ad Headline: Head of Digital & AD Com - Media Only

Invoice

PO-373468

VAT Reg GB. 605849719

NET	£	12,756.00
VAT 20.00%	£	2,551.20
INVOICE TOTAL	£	15,307.20

Please note that payment of this invoice must be received by 7 Feb 2019. If this invoice includes a late payment fee, then you may deduct this for payment received by 7 Feb 2019. Any dispute with this invoice, must be received within 14 days of the date of the invoice.

All remittances to:
The Adecco Group UK & Ireland
Penna PLC, Credit Control,
Finance Shared Service Centre,
Unit 3010 The Pavilions, The Crescent,
Solihull Parkway, Birmingham Business Park
Birmingham, B37 7YE
Tel 0121 788 6809 (UK Only)
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Creditcontrol@penna.com