



Tax Invoice

Invoice number - 987654-100

Date Aug 2, 2025
Due on Sep 2, 2025

From

Dunder Mufflin Inc. UK
36 Graham Road
Cherry Willingham
LN3 1AR
United Kingdom
VAT Reg No: 123496303

To

Impact Radius Ltd
15 Rathbone Place
London W1T 1HU
United Kingdom
VAT Reg: 454190301

Description	Actions	Net	VAT	Gross	Code
Advertising Media Partner Payout - June 2025	3000	£18,000.00	£3,600.00	£21,600.00	T1
Advertising Media Partner Payout - May 2025	2250	£9,000.00	£1,800.00	£10,800.00	T1
Bonuses, Make Goods and Paid Placements - June 2025		£3,000.00	£600.00	£3,600.00	T1
Total excl VAT				£30,000.00	
Total VAT				£6,000.00	
Invoice Total				£36,000.00	

This invoice is generated for actions that locked in the month of July 2025.
VAT is included on applicable transactions at 20%.

The following codes have been used to determine VAT liability:

T1 - Standard, T0 - Zero Rated, T9 - Outside Scope for VAT, T4 - Intra European Union (Applicable invoices are subject to the reverse charge mechanism for VAT)



Tax Invoice

Invoice number - 987654-100

Date Aug 2, 2025
Due on Sep 2, 2025

Advertising Partner Details

Brand	Program	Event Month	Action Earnings	Other Earnings	Net Earnings	VAT	Gross Earnings
Brand A	Program A	June 2025	£4,500.00	£3,000.00	£7,500.00	£1,500.00	£9,000.00
Brand A	Program A	May 2025	£3,000.00	£0.00	£3,000.00	£600.00	£3,600.00
Brand A	Program B	June 2025	£4,500.00	£0.00	£4,500.00	£900.00	£5,400.00
Brand A	Program B	May 2025	£1,500.00	£0.00	£1,500.00	£300.00	£1,800.00
Brand B	Program C	June 2025	£3,000.00	£0.00	£3,000.00	£600.00	£3,600.00
Brand B	Program C	May 2025	£1,500.00	£0.00	£1,500.00	£300.00	£1,800.00
Brand B	Program D	June 2025	£1,800.00	£0.00	£1,800.00	£360.00	£2,160.00
Brand B	Program D	May 2025	£1,200.00	£0.00	£1,200.00	£240.00	£1,440.00
Brand C	Program E	June 2025	£1,800.00	£0.00	£1,800.00	£360.00	£2,160.00
Brand C	Program E	May 2025	£900.00	£0.00	£900.00	£180.00	£1,080.00
Brand C	Program F	June 2025	£600.00	£0.00	£600.00	£120.00	£720.00
Brand C	Program F	May 2025	£450.00	£0.00	£450.00	£90.00	£540.00
Brand D	Program G	June 2025	£1,200.00	£0.00	£1,200.00	£240.00	£1,440.00
Brand D	Program G	May 2025	£300.00	£0.00	£300.00	£60.00	£360.00
Brand D	Program H	June 2025	£600.00	£0.00	£600.00	£120.00	£720.00
Brand D	Program H	May 2025	£150.00	£0.00	£150.00	£30.00	£180.00
Sub Total			£27,000.00	£3,000.00	£30,000.00	£6,000.00	£36,000.00