

Tax Invoice

Invoice number - 5715787-12

Date Aug 2, 2025 **Due on** Sep 2, 2025

From

Impact Radius Ltd 15 Rathbone Place London W1T 1HU United Kingdom VAT Reg No: 454190301 To

ACME UK
36 Graham Road
Cherry Willingham
LN3 1AR
United Kingdom

VAT Reg No: 123456789

Description	Actions		Net	VAT	Gro	ss	Code
Advertising Media Partner Payout - June 2025 Program A	1000	£3,50	00.00	£700.00 £4,20		00	T1
Advertising Media Partner Payout - June 2025 Program B	750	£2,500.00		£500.00	£500.00 £3,000.0		T1
Advertising Media Partner Payout - May 2025 Program A	600	£1,75	50.00	£350.00	£2,100.0	00	T1
Advertising Media Partner Payout - May 2025 Program B	400	£1,250.00		£250.00	£1,500.0	00	T1
Bonuses, Make Goods and Paid Placements - June 2025 Program A		£1,000.0		£200.00	£1,200.0	00	T1
			Total		£10,000.00		
		Total '	VAT	£2,000.00			
This invoice is generated for actions that locked in the month of July 2025 VAT is included on applicable transactions at 20%.			Invoice Total (incl. VAT)			£12,000.00	

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)

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Advertising Partner Details

Partner	Program	Event Month	Action Cost	Other Cost	Net Cost	VAT	Gross Cost
Partner A	Program A	June 2025	£1,500.00	£1,000.00	£2,500.00	£500.00	£3,000.00
Partner A	Program A	May 2025	£1,000.00	£0.00	£1,000.00	£200.00	£1,200.00
Partner A	Program B	June 2025	£1,500.00	£0.00	£1,500.00	£300.00	£1,800.00
Partner A	Program B	May 2025	£500.00	£0.00	£500.00	£100.00	£600.00
Partner B	Program A	June 2025	£1,000.00	£0.00	£1,000.00	£200.00	£1,200.00
Partner B	Program A	May 2025	£500.00	£0.00	£500.00	£100.00	£600.00
Partner B	Program B	June 2025	£600.00	£0.00	£600.00	£120.00	£720.00
Partner B	Program B	May 2025	£400.00	£0.00	£400.00	£80.00	£480.00
Partner C	Program A	June 2025	£600.00	£0.00	£600.00	£120.00	£720.00
Partner C	Program A	May 2025	£300.00	£0.00	£300.00	£60.00	\$360.00
Partner C	Program B	June 2025	£200.00	£0.00	£200.00	£40.00	£240.00
Partner C	Program B	May 2025	£150.00	£0.00	£150.00	£30.00	£180.00
Partner D	Program A	June 2025	£400.00	£0.00	£400.00	£80.00	£480.00
Partner D	Program A	May 2025	£100.00	£0.00	£100.00	£20.00	£120.00
Partner D	Program B	June 2025	£200.00	£0.00	£200.00	£40.00	£240.00
Partner D	Program B	May 2025	£50.00	£0.00	£50.00	£10.00	£60.00
Sub Total			£9,000.00	£1,000.00	£10,000.00	£2,000.00	£12,000.00

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