## 請求書

## INVOICE

Carolina Cigarette Company

日付	請求審業号
DATE	INVOICE NO.
10/26/94	CCC94-114

Est#: 94-Oct-4

明担 DESCRIPTION	原価 NET COST	手数料 AGENCY COMMISSION	請求金額 TOTAL INVOICE
1. Video Print-out Cost (TVCF)			¥13,000
<ol> <li>Color Copy Cost:</li> <li>A3 size x 120 (@\(\frac{4}{50}\)): Newspaper ad.</li> <li>B4 size x 120 (@\(\frac{4}{3}50\)): Magazine ad.</li> <li>A4 size x 120 (@\(\frac{4}{2}80\)): TVCF</li> </ol>			54,000 42,000 33,600
G. Total		D-9	¥142,600
Please remit in Japanese yen to Daiichikangyo Bank Head Office 1-5, Uchisaiwaicho 1-Chome Chiyoda-ku. Tokyo, Japan Current A/C No. 3142032 % of		H1.1/4/9	93416592

電通 ヤング・アンド・ルビカム 株式会社 〒104 東 Dentsu, Young & Rubicam Inc. Kyo

PB4 International Inc.

Hirakawacho KS Blig., 4-14, Hirakawacho 2-Chome Chiyoda-ku, Tokyo 162 Japan 7-12 京権K-1ビル/ダイヤルイン(03)3278-4953 Yaesu, Chuo-ku, Tokyo, Japan 104

\$1

CLIENT