

Nexxen Group Limited (fka Unruly Group Limited) Labs Hogarth House (1st Floor) 136 High Holborn London WC1V 6PX United Kingdom

Invoice

INUMCE100749

Tax ID: GB108257228

Bill To

Epiphany Solution Limited The Small Mill, Chadwick Street Leeds LS10 1LJ United Kingdom Customer Number 139906

Customer VAT: GB 162965286

 Invoice Date:
 4/16/2024

 Billing Month:
 Mar 2024

 Due Date:
 6/15/2024

VAT Number: GB108257228

Delivery Date	Start	Delivery Date	End	Opportunity Number	Opportunity Name	Ref No.	Terms	Sales Rep	Advertiser
3/1/2024		3/31/2024		OPP-00083204	AUK83204 ACCA (Epiphany - UK) Epiphany_ACCA_ Social_March		Net 60	Ellen Piercy	ACCA

2024

Description	Billed for Current Month	Rate Type	Currency	Unit Price	Amount
00kPF00000823DXYAY_Epiphany_ACCA_Nige ria	1	CPR	GBP	100	2,388.20
00kPF00000823DYYAY_Epiphany_ACCA_Paki stan	1	CPR	GBP	100	3,106.35
00kPF00000823DQYAY_Epiphany_ACCA_Ireland	1	CPR	GBP	100	2,797.09
00kPF00000823DTYAY_Epiphany_ACCA_Mala ysia	1	CPR	GBP	100	4,481.21
00kPF00000823DaYAI_Epiphany_ACCA_Sri Lanka	1	CPR	GBP	100	1,656.75
00kPF00000823DcYAI_Epiphany_ACCA_UK	1	CPR	GBP	100	5,708.16
00kPF00000823DgYAI_Epiphany_ACCA_Ghan a	1	CPR	GBP	100	1,808.72
00kPF00000823DPYAY_Epiphany_ACCA_India	1	CPR	GBP	100	4,841.75
00kPF00000823DSYAY_Epiphany_ACCA_Keny a	1	CPR	GBP	100	956.26
00kPF00000823DWYAY_Epiphany_ACCA_Nep	1	CPR	GBP	100	943.18

Thank you for your Business! If you have any questions concerning this invoice, please email clientacctg-emea@amobee.com



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Description	Billed for Current Month	Rate Type	Currency	Unit Price	Amount
00kPF00000823DbYAI_Epiphany_ACCA_Ugan da	1	CPR	GBP	100	1,154.84
00kPF00000823DeYAI_Epiphany_ACCA_Vietn am	1	CPR	GBP	100	1,952.68
00kPF00000823DLYAY_Epiphany_ACCA_Carib bean	1	CPR	GBP	100	3,310.75
00kPF00000823DfYAI_Epiphany_ACCA_Zimba bwe	1	CPR	GBP	100	2,883.65
00kPF00000823DOYAY_Epiphany_ACCA_Hon g Kong SAR	1	CPR	GBP	100	744.60
00kPF00000823DhYAI_Epiphany_ACCA_South Africa	1	CPR	GBP	100	2,000.16
00kPF00000823DKYAY_Epiphany_ACCA_Azer baijan	1	CPR	GBP	100	1,556.10
00kPF00000823DZYAY_Epiphany_ACCA_Sing apore	1	CPR	GBP	100	886.88
00kPF00000823DVYAY_Epiphany_ACCA_Midd le East	1	CPR	GBP	100	4,693.18
00kPF00000823DRYAY_Epiphany_ACCA_Kaza khstan	1	CPR	GBP	100	1,000.26
00kPF00000823DMYAY_Epiphany_ACCA_Glob al	1	CPR	GBP	100	222.04
00kPF00000823DNYAY_Epiphany_ACCA_Gree	1	CPR	GBP	100	1,817.16
00kPF00000823DdYAI_Epiphany_ACCA_Uzbe kistan	1	CPR	GBP	100	1,194.81
00kPF00000823DUYAY_Epiphany_ACCA_Mauritius	1	CPR	GBP	100	4,142.93
00kPF00000823DJYAY_Epiphany_ACCA_Soci al Management.	1.00	% Fee	GBP	1.000000	4,499.82

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Subtotal	60,747.53
VAT Total (20%)	12,149.51
Total in GBP	72,897.04
Amount Due	72,897.04

Invoice Notes:

Missing fee. Total updated from 56,247.71 to 60,747.53. 4/19/2024

Banking Information

Bank Name: Citibank

Bank Address: Citigroup Centre, Canada Square, Canary Wharf, London E14 5LB

Account Name: Nexxen Group Limited (fka Unruly Group Limited)

Account Number: 14753631

IBAN: GB75CITI18500814753631

Swift / BIC: CITIGB2L

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ii. This invoice is governed by and subject to the terms of the Insertion (IO) and Revised Insertion Order (RIO) between the parties referenced in the IO/RIO.