

## Tax Invoice

**Attn :** Mr. Uma Maheswaran  
**Client :** AMW Capital Leasing #445, Bauddhaloka  
Mawatha, Colombo 08

**Subject :** Creative/Design Time Charges  
**Date :** 08/05/2014  
**Invoice No** TS/14/E/13/100

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 74 - Fixed Deposit rate changes FD, Tamil	08-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
<b>Additional Charges</b>					
Proof Reading per page			500.00	1	500.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	2	200.00
<b>Sub total</b>					<b>2,400.00</b>
				NBT 2% VAT 12%	48.96 293.88
<b>Grand Total</b>					<b>2,742.84</b>

\* *Thank you. we really appreciate your custom. Please make payment within 14 days from date of the invoice*  
\* *Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".*

cameron pale & medina (pvt) ltd

customer signature