

Tax Invoice

Attn : Ms. Mindika Hettiarachchi
Client : Mitter International 514, 2nd Floor, Thimbirigasyaya Road, Colombo 05, Sri Lanka
Subject : Creative/Design Time Charges
Date : 27/05/2014
Invoice No TS/14/E/131/105

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 86 - Devise a marketing plan based on the 5 pillar marketing strategy typically run by Meguiar's, English	25-May-14	Creative Writer - Mr. Jayantha Prasudy Sittampalam	10,000.00	3	30,000.00
Additional Charges					
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	1	100.00
Sub total				NBT 2% VAT 12%	30,500.00 622.20 3,734.66
Grand Total					34,856.86

* *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