

## Tax Invoice

**Attn :** Mr. Sisira Gallage  
**Client :** Commercial Leasing Company PLC No. 68,  
 Bauddhaloka Mawatha, Bambalapitiya. Col- 04  
**Subject :** Creative/Design Time Charges  
**Date :** 02/06/2014  
**Invoice No** TS/14/F/48/106

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 95 - Lorry branding Leasing, Tamil	29-May-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	2	5,200.00
<b>Sub total</b>				NBT 2% VAT 12%	<b>5,200.00</b> 106.08 636.73
<b>Grand Total</b>					<b>5,942.81</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