

## Tax Invoice

**Attn :** Ms. Sachindi Ranasinghe  
**Client :** Associated Motorways Ltd No 445, Baudhaloka  
Mawatha, Colombo 08  
**Subject :** Creative/Design Time Charges  
**Date :** 05/06/2014  
**Invoice No** TS/14/F/1/112

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 80 - Mathara Service campaign Suzuki, Sinhala	20-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 80 - Mathara Service campaign Suzuki, Sinhala	21-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	1	100.00
<b>Sub total</b>					<b>3,600.00</b>
				NBT 2% VAT 12%	73.44 440.81
<b>Grand Total</b>					<b>4,114.25</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