

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Bauddaloka
Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 05/06/2014
Invoice No TS/14/F/1/113

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 31 - continue to old job 417 - sx4 leaflet changes Suzuki, English	04-Apr-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 31 - continue to old job 417 - sx4 leaflet changes Suzuki, English	07-Apr-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Additional Charges					
Proof Reading per page			500.00	2	1,000.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	2	200.00
Sub total					6,800.00
				NBT 2%	138.72
				VAT 12%	832.65
Grand Total					7,771.37

** 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