

## **Tax Invoice**

Attn: Ms. Sachindi Ranasinghe Subject: Creative/Design Time Charges

Client: Associated Motorways Ltd No 445, Bauddaloka Date: 05/06/2014

Mawatha, Colombo 08 Invoice No TS/14/F/1/118

**VAT Registration No: 0114229857 7000** 

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 76 - Wagon R product 2 pages leaflet Suzuki, English	08-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 76 - Wagon R product 2 pages leaflet Suzuki, English	09-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 76 - Wagon R product 2 pages leaflet Suzuki, English	12-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2.5	6,500.00
Job no: 76 - Wagon R product 2 pages leaflet Suzuki, English	22-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
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				NBT 2% VAT 12%	<b>15,900.00</b> 324.36 1,946.92
Grand Total					18,171.28

<sup>\*</sup> Thank you. we really appreciate your custom. Please make payment within 14 days from date of the invoice

cameron pale & medina (pvt) ltd	customer signature

<sup>\*</sup> Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".