

## Tax Invoice

**Attn :** Mr. Nuwan  
**Client :** TKS FINANCE 245, Dharmapala mawatha, Clombo 07.

**Subject :** Creative/Design Time Charges  
**Date :** 09/06/2014  
**Invoice No** TS/14/F/149/125

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 109 - Instant loan leaflet tamil Finance, Tamil	06-Jun-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 109 - Instant loan leaflet tamil Finance, Tamil	09-Jun-14	Creative Writer - Mr. T. G. Balendra	2,600.00	1	2,600.00
<b>Additional Charges</b>					
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	3	300.00
<b>Sub total</b>					<b>5,900.00</b>
				NBT 2%	120.36
				VAT 12%	722.44
<b>Grand Total</b>					<b>6,742.80</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