

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Bauddaloka
Mawatha, Colombo 08

Subject : Creative/Design Time Charges
Date : 02/07/2014
Invoice No TS/14/G/1/132

VAT Registration No: 0114229857 7000

| Job No | Date | Creative Person | Per hour rate Rs. | No of Hours | Amount |
|---|-----------|---|-------------------|-------------------|------------------------------------|
| Job no: 116 - Dezire product leaflet to print old job 66 Suzuki, English | 02-Jul-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 0.5 | 1,300.00 |
| Additional Charges | | | | | |
| 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% | 1,900.00 38.76 232.65 |
| Grand Total | | | | | 2,171.41 |

** 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