

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/1/134

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 118 - SX4 product leaflet to print old job 417 Suzuki, English	02-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Sub total				NBT 2% VAT 12%	1,300.00 26.52 159.18
Grand Total					1,485.70

** 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