

Tax Invoice

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

Client: Associated Motorways Ltd No 445, Bauddaloka Date: 02/07/2014

Mawatha, Colombo 08 Invoice No TS/14/G/1/136

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 97 - Celerio 6 pages brochure Suzuki, English	30-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	23-Apr-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2.5	6,500.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	30-Apr-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	3.5	9,100.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	06-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	28-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	29-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 97 - Celerio 6 pages brochure Suzuki, English	26-Jun-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	6	3,000.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	6	600.00
Sub total				NBT 2% VAT 12%	32,600.00 665.04 3,991.80
Grand Total					37,256.84

^{*} 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

^{*} Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".