

Tax Invoice

Attn : Mr. Shairman Kaluarachchi
Client : TKS FINANCE 245, Dharmapala mawatha, Clombo 07.
Subject : Creative/Design Time Charges
Date : 16/07/2014
Invoice No TS/14/G/149/145

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 131 - FD E flyer Finance, English	16-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
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%	3,200.00 65.28 391.83
Grand Total					3,657.11

* 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