

## **Tax Invoice**

Attn: Ms. Mindika Hettiarachchi Subject: Creative/Design Time Charges

Client: Mitter International 514, 2nd Floor, Thimbirigasyaya Date: 06/08/2014

Road, Colombo 05, Sri Lanka

Invoice No TS/14/H/131/147

**VAT Registration No: 0114229857 7000** 

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 133 - Leaflet for PPS Technology wax New PPS technology nano sealan, English	17-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 133 - Leaflet for PPS Technology wax New PPS technology nano sealan, English	18-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 133 - Leaflet for PPS Technology wax New PPS technology nano sealan, English	23-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 133 - Leaflet for PPS Technology wax New PPS technology nano sealan, English	01-Aug-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	1	500.00
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%					<b>7,600.00</b> 155.04 930.60
Grand Total					8,685.64

<sup>\*</sup> 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

<sup>\*</sup> Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".