

Tax Invoice

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

Client: Associated Motorways Ltd No 445, Bauddaloka Date: 06/08/2014

Mawatha, Colombo 08 Invoice No TS/14/H/1/148

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 119 - Grand vitara 2 pages leaflet Suzuki, English	31-Dec-13	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 119 - Grand vitara 2 pages leaflet Suzuki, English	01-Jan-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 119 - Grand vitara 2 pages leaflet Suzuki, English	02-Jan-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 119 - Grand vitara 2 pages leaflet Suzuki, English	07-Jul-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	2	1,000.00
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%	18,500.00 377.40 2,265.29
Grand Total					21,142.69

^{*} 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".