

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Bauddaloka Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 06/08/2014
Invoice No TS/14/H/1/150

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	12-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	13-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	3	7,800.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	16-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	27-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	28-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	3	7,800.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	29-May-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	20-Jun-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	24-Jun-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 79 - Ertiga 4 pages brochure & Ertiga 2 pages product leaflet Suzuki, English	25-Jul-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					33,900.00
				NBT 2% VAT 12%	691.56 4,150.99
Grand Total					38,742.55

* **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