

Tax Invoice

Attn : Mr. Dilanka Panamaldeniya
Client : Associated Motorways Ltd No 445 Baddhaloka Mw Colombo 08
Subject : Creative/Design Time Charges
Date : 30/09/2014
Invoice No TS/14/I/1/163

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 154 - diesel podda leaflet changes Piagio, Sinhala	17-Sep-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 154 - diesel podda leaflet changes Piagio, Sinhala	23-Sep-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1.5	3,900.00
Sub total				NBT 2% VAT 12%	6,500.00 132.60 795.91
Grand Total					7,428.51

** 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