

## Tax Invoice

**Attn :** Ms. Hemanthi  
**Client :** Dwellco (Pvt)Ltd 475 1/1, Nawala Road, Rajagiriya  
**Subject :** Creative/Design Time Charges  
**Date :** 09/10/2014  
**Invoice No** TS/14/J/65/166

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 167 - Dwellco Doors Leaflet Soft copy with CD Dwellco, English	09-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
<b>Sub total</b>				NBT 2% VAT 12%	<b>1,300.00</b> 26.52 159.18
<b>Grand Total</b>					<b>1,485.70</b>

*\* 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