

Tax Invoice

Attn: Mr. Uma Maheswaran Subject: Creative/Design Time Charges

Client: AMW Capital Leasing #445, Bauddhaloka Date: 21/10/2014

Mawatha, Colombo 08 Invoice No TS/14/J/13/170

VAT Registration No: 0114229857 7000

	VAT Registration No. 0114220001 1000					
Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount	
Job no: 172 - Fixed deposit rates and other changes FD, Sinhala	21-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00	
Additional Charges						
Printout per A4 sheet	100.00	1	100.00			
Sub total		NBT 2% VAT 12%	1,400.00 28.56 171.43			
Grand Total					1,599.99	

•	ı nank y	you. we reali	y apprec	ıate your	custom.	Piease make į	payment witnin	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".