

Tax Invoice

Attn : Mr. Uma Maheswaran
Client : AMW Capital Leasing #445, Bauddhaloka
Mawatha, Colombo 08

Subject : Creative/Design Time Charges
Date : 21/10/2014
Invoice No TS/14/J/13/171

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 173 - Fixed deposit rates and other changes FD, Tamil	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

* 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