

Tax Invoice

Attn: Ms. Sachindi Ranasinghe Subject: Creative/Design Time Charges

Client: Associated Motorways Ltd No 445, Bauddaloka Date: 04/11/2014

Mawatha, Colombo 08 Invoice No TS/14/K/1/172

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 168 - Stingray product leaflet 2 pages Suzuki, English	14-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges	1				
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	2	200.00
Sub total				NBT 2% VAT 12%	1,900.00 38.76 232.65
Grand Total					2,171.41

* Thank	you. we reall	y appreciate	your custom. Pleas	e make payment	within 14 da	ys from date of the invoice
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cameron pale & medina (pvt) ltd	customer signature

^{*} Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".