

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Baudhaloka
Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 04/11/2014
Invoice No TS/14/K/1/173

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 169 - Swift Sport 2 pages product leaflet Suzuki, English	14-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	2	5,200.00
Job no: 169 - Swift Sport 2 pages product leaflet Suzuki, English	15-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	2	1,000.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	2	200.00
Sub total					8,100.00
				NBT 2% VAT 12%	165.24 991.83
Grand Total					9,257.07

* **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