



## Tax Invoice

**Attn :** Mr. Shairman Kaluarachchi  
**Client :** TKS FINANCE 245, Dharmapala mawatha, Clombo 07.  
**Subject :** Creative/Design Time Charges  
**Date :** 05/11/2014  
**Invoice No** TS/14/K/149/177

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 170 - Lealet for private sector loans Loans, English	16-Oct-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 170 - Lealet for private sector loans Loans, English	05-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
<b>Additional Charges</b>					
Proof Reading per page			500.00	1	500.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	2	200.00
<b>Sub total</b>					<b>5,000.00</b>
				Discount 15%	750.00
				NBT 2%	86.70
				VAT 12%	520.40
<b>Grand Total</b>					<b>4,857.10</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