

Tax Invoice

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

Subject : Creative/Design Time Charges
Date : 17/11/2014
Invoice No TS/14/K/13/178

VAT Registration No: 0114229857 7000

| Job No | Date | Creative Person | Per hour rate Rs. | No of Hours | Amount |
|--|-----------|--|-------------------|-------------------|------------------------------------|
| Job no: 192 - Fixed Deposit leaflet FD, English | 12-Nov-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 0.5 | 1,300.00 |
| Job no: 192 - Fixed Deposit leaflet FD, English | 17-Nov-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 | | | | NBT 2% VAT 12% | 4,200.00 85.68 514.28 |
| Grand Total | | | | | 4,799.96 |

* **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