



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					4,200.00
				NBT 2%	85.68
				VAT 12%	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