

Tax Invoice

Attn : Mr. Shairman Kaluarachchi
Client : TKS FINANCE 245, Dharmapala mawatha, Clombo 07.
Subject : Creative/Design Time Charges
Date : 25/11/2014
Invoice No TS/14/K/149/179

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 196 - Personal loans e-flyer Leasing e-flyer + Visa card e-flyer changes Loans, English	17-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 196 - Personal loans e-flyer Leasing e-flyer + Visa card e-flyer changes Loans, English	24-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 196 - Personal loans e-flyer Leasing e-flyer + Visa card e-flyer changes Loans, English	25-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	3	300.00
Sub total					5,900.00
				Discount 15%	885.00
				NBT 2%	102.31
				VAT 12%	614.08
Grand Total					5,731.39

* **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