

Tax Invoice

Attn : Mr. Shairman Kaluarachchi
Client : TKS FINANCE 245, Dharmapala mawatha, Clombo 07.
Subject : Creative/Design Time Charges
Date : 15/12/2014
Invoice No TS/14/L/149/180

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 199 - Leaflet for Rajya Abimana Personal Loans Loans, Sinhala	03-Dec-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 199 - Leaflet for Rajya Abimana Personal Loans Loans, Sinhala	10-Dec-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
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
Sub total					5,000.00
				Discount 15%	750.00
				NBT 2%	86.70
				VAT 12%	520.40
Grand Total					4,857.10

* **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