

## Tax Invoice

**Attn :** Ms. Sachindi Ranasinghe

**Subject :** Creative/Design Time Charges

**Client :** Associated Motorways Ltd No 445, Bauddaloka  
Mawatha, Colombo 08

**Date :** 06/01/2015

**Invoice No** TS/15/A/1/183

**VAT Registration No: 0114229857 7000**

| Job No                                             | Date      | Creative Person                           | Per hour rate Rs. | No of Hours       | Amount                             |
|----------------------------------------------------|-----------|-------------------------------------------|-------------------|-------------------|------------------------------------|
| Job no: 189 - Galle service banner Suzuki, Sinhala | 07-Nov-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00          | 0.5               | 1,300.00                           |
| Job no: 189 - Galle service banner Suzuki, Sinhala | 14-Nov-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00          | 0.5               | 1,300.00                           |
| <b>Additional Charges</b>                          |           |                                           |                   |                   |                                    |
| Burning Final Master Artwork per CD                |           |                                           | 400.00            | 1                 | 400.00                             |
| Printout per A4 sheet                              |           |                                           | 100.00            | 1                 | 100.00                             |
| <b>Sub total</b>                                   |           |                                           |                   | NBT 2%<br>VAT 12% | <b>3,100.00</b><br>63.24<br>379.59 |
| <b>Grand Total</b>                                 |           |                                           |                   |                   | <b>3,542.83</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