

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/1/185

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour	No of Hours	Amount	
	Date	Oreative reison	rate Rs.		Amount	
Job no: 191 - New alto product leaflet cover page change Suzuki, English	11-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1.5	3,900.00	
Job no: 191 - New alto product leaflet cover page change Suzuki, English	12-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00	
Job no: 191 - New alto product leaflet cover page change Suzuki, English	20-Nov-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00	
Job no: 191 - New alto product leaflet cover page change Suzuki, English	29-Dec-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00	
Additional Charges						
Burning Final Master Artwork per CD				1	400.00	
Printout per A4 sheet				2	200.00	
Sub total		NBT 2% VAT 12%	8,400.00 171.36 1,028.56			
Grand Total						

* 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