

Tax Invoice

Attn: Ms. Sachindi Ranasinghe Subject: Creative/Design Time Charges

Client: Associated Motorways Ltd No 445, Bauddaloka Date: 05/02/2015

Mawatha, Colombo 08 Invoice No TS/15/B/1/186

VAT Registration No: 0114229857 7000

| Job No | Date | Creative Person | Per hour rate Rs. | No of Hours | Amount |
|--|-----------|--|-------------------|-------------|--|
| Job no: 206 - Suzuki Swift 4 pages brochure Suzuki, English | 08-Dec-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 2.5 | 6,500.00 |
| Job no: 206 - Suzuki Swift 4 pages brochure Suzuki, English | 09-Dec-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 2.5 | 6,500.00 |
| Job no: 206 - Suzuki Swift 4 pages brochure Suzuki, English | 10-Dec-14 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 0.5 | 1,300.00 |
| Job no: 206 - Suzuki Swift 4 pages brochure Suzuki, English | 05-Feb-15 | Finishing Artist - Ms. Padmini Gunarathna | 2,600.00 | 0.5 | 1,300.00 |
| Additional Charges | | | | | |
| Proof Reading per page | | | 500.00 | 4 | 2,000.00 |
| Burning Final Master Artwork per CD | | | 400.00 | 1 | 400.00 |
| Printout per A4 sheet | | | 100.00 | 4 | 400.00 |
| Sub total NBT 2% VAT 12% | | | | | 18,400.00 375.36 2,253.04 |
| Grand Total | | | | | 21,028.40 |

^{*} Thank you. we really appreciate your custom. Please make payment within 14 days from date of the invoice

| cameron pale & medina (pvt) ltd | customer signature |
|---------------------------------|--------------------|

^{*} Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".