

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Baudhaloka
Mawatha, Colombo 08

Subject : Creative/Design Time Charges
Date : 06/02/2015
Invoice No TS/15/B/1/187

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 138 - New alto product leaflet front cover new design... Suzuki, English	04-Aug-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1.5	3,900.00
Job no: 138 - New alto product leaflet front cover new design... Suzuki, English	06-Feb-15	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	1	100.00
Sub total				NBT 2% VAT 12%	5,700.00 116.28 697.95
Grand Total					6,514.23

** 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