

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Bauddaloka
Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 06/02/2015
Invoice No TS/15/B/1/189

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 237 - Jaffna service campaign banner 8 X 4 Suzuki, Tamil	16-Jan-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Job no: 237 - Jaffna service campaign banner 8 X 4 Suzuki, Tamil	19-Jan-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%	3,100.00 63.24 379.59
Grand Total					3,542.83

* 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