

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/1/190

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 236 - Jaffna service campaign leaflet Suzuki, Tamil	16-Jan-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	1	500.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	1	100.00
Sub total					2,300.00
				NBT 2%	46.92
				VAT 12%	281.63
Grand Total					2,628.55

* *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