

## Tax Invoice

**Attn :** Mr. Malaka Elikewela  
**Client :** ENERMO CORPORATION (PVT) LTD 10A,  
Malwatte Av, Kohuwala, Nugegoda.

**Subject :** Creative/Design Time Charges  
**Date :** 11/03/2015  
**Invoice No** TS/15/C/168/191

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 296 - Visiting card layout changes Energy oil, English	04-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
<b>Sub total</b>				NBT 2% VAT 12%	<b>1,300.00</b> 26.52 159.18
<b>Grand Total</b>					<b>1,485.70</b>

\* *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