

Tax Invoice

Attn : Mr. Prasanna De Silva
Subject : Creative/Design Time Charges

Client : TVS Auto Motives Pvt Ltd 100A Hyde park corner
Date : 17/03/2015
colombo 02
Invoice No TS/15/C/161/192

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 284 - MAK Lubricants Press Advertisement Campaign MAK, Sinhala	24-Feb-15	Finishing Artist - Ms. Padmini Gunarathna	3,000.00	1.5	4,500.00
Job no: 284 - MAK Lubricants Press Advertisement Campaign MAK, Sinhala	25-Feb-15	Finishing Artist - Ms. Padmini Gunarathna	3,000.00	1.5	4,500.00
Job no: 284 - MAK Lubricants Press Advertisement Campaign MAK, Sinhala	02-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	3,000.00	0.5	1,500.00
Job no: 284 - MAK Lubricants Press Advertisement Campaign MAK, Sinhala	17-Mar-15	Creative Writer - Mr. T. G. Balendra	3,000.00	0.5	1,500.00
Sub total				NBT 2% VAT 12%	12,000.00 244.80 1,469.38
Grand Total					13,714.18

** 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