

Tax Invoice

Attn : Mr. Prasanna De Silva
Client : TVS Auto Motives Pvt Ltd 100A Hyde park corner colombo 02
Subject : Creative/Design Time Charges
Date : 17/03/2015
Invoice No TS/15/C/161/193

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 285 - MAK Lubricants Press Advertisement Campaign MAK, Tamil	17-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	3,000.00	1	3,000.00
Job no: 285 - MAK Lubricants Press Advertisement Campaign MAK, Tamil	17-Mar-15	Creative Writer - Mr. T. G. Balendra	3,000.00	0.5	1,500.00
Sub total				NBT 2% VAT 12%	4,500.00 91.80 551.02
Grand Total					5,142.82

** 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