

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Baudhaloka
Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 02/04/2015
Invoice No TS/15/D/1/194

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 256 - Alto K10 product brochure 4 pages Suzuki, English	09-Feb-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
Job no: 256 - Alto K10 product brochure 4 pages Suzuki, English	10-Feb-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	5.5	14,300.00
Job no: 256 - Alto K10 product brochure 4 pages Suzuki, English	23-Feb-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
Additional Charges					
Proof Reading per page			500.00	4	2,000.00
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	4	400.00
Sub total				NBT 2% VAT 12%	21,000.00 428.40 2,571.41
Grand Total					23,999.81

* **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