

Tax Invoice

Attn : Ms. Sachindi Ranasinghe
Client : Associated Motorways Ltd No 445, Bauddaloka Mawatha, Colombo 08
Subject : Creative/Design Time Charges
Date : 02/04/2015
Invoice No TS/15/D/1/201

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 318 - Borella Branding 1 328"x36" Flim Strip Swift,Dzire,Ertiga,SX4,GV 2 328"x36" Flim Strip Alto,K10,Stingray,Celerio 3 96"x48" Wall art Ertiga 4 96"x48" Wall art Ciaz 5 9ft x 4ft Wall art Swift 6 10ft x 6ft Wall art Swift Sport 7 587.5" x 36" Happy Faces 8 728" x 36" Happy Faces Suzuki, English	20-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	7	18,200.00
Additional Charges					
Burning Final Master Artwork per CD			400.00	2	800.00
Printout per A4 sheet			100.00	8	800.00
Sub total					19,800.00
				NBT 2%	403.92
				VAT 12%	2,424.47
Grand Total					22,628.39

* **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