

## 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/1/202

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 322 - 1 6'X4' Wall art K10 2 6'X4' Wall art Celerio 3 6'X4' Wall art Stingray 4 6'X3' Wall art Dzire 5 5'X3' Wall art Alto 6 8'X4' Wall art Ertiga 7 8'X4' Wall art Ciaz 8 8'X4' Wall art Swift 9 8'X4' Wall art Swift Sport 10 8'X4' Wall art Grand Vitara Suzuki, English	25-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	4	10,400.00
Job no: 322 - 1 6'X4' Wall art K10 2 6'X4' Wall art Celerio 3 6'X4' Wall art Stingray 4 6'X3' Wall art Dzire 5 5'X3' Wall art Alto 6 8'X4' Wall art Ertiga 7 8'X4' Wall art Ciaz 8 8'X4' Wall art Swift 9 8'X4' Wall art Swift Sport 10 8'X4' Wall art Grand Vitara Suzuki, English	26-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	1	2,600.00
<b>Additional Charges</b>					
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	10	1,000.00
<b>Sub total</b>				NBT 2% VAT 12%	<b>13,401.00</b> 273.38 1,640.93
<b>Grand Total</b>					<b>15,315.31</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