



## Tax Invoice

**Attn :** Ms. Sachindi Ranasinghe

**Subject :** Creative/Design Time Charges

**Client :** Associated Motorways Ltd No 445, Bauddaloka  
Mawatha, Colombo 08

**Date :** 02/04/2015

**Invoice No** TS/15/D/1/210

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
<b>Additional Charges</b>					
Burning Final Master Artwork per CD			400.00	1	400.00
Printout per A4 sheet			100.00	1	100.00
<b>Sub total</b>					<b>500.00</b>
				NBT 2%	10.20
				VAT 12%	61.22
<b>Grand Total</b>					<b>571.42</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