



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/1/211

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 321 - Grand Vitara 8 pages brochure back page changes Suzuki, English	25-Mar-15	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	4	10,400.00
Sub total				NBT 2% VAT 12%	10,400.00 212.16 1,273.46
Grand Total					11,885.62

** 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