

Tax Invoice

Attn : Mr. Nuwan
Client : TKS FINANCE 245, Dharmapala mawatha, Clombo 07.
Subject : Creative/Design Time Charges
Date : 17/06/2015
Invoice No TS/15/F/149/225

VAT Registration No: 0114229857 7000

| Job No | Date | Creative Person | Per hour rate Rs. | No of Hours | Amount |
|---|-----------|------------------------------------|-------------------|-------------------|---------------------------------------|
| Job no: 347 - Leaflet JAYAMAGA Loans, Sinhala | 28-May-15 | Art Director - Mr. Pavithra Perera | 2,600.00 | 2.5 | 6,500.00 |
| Job no: 347 - Leaflet JAYAMAGA Loans, Sinhala | 01-Jun-15 | Art Director - Mr. Pavithra Perera | 2,600.00 | 0.5 | 1,300.00 |
| Job no: 347 - Leaflet JAYAMAGA Loans, Sinhala | 08-Jun-15 | Art Director - Mr. Pavithra Perera | 2,600.00 | 0.5 | 1,300.00 |
| Sub total | | | | NBT 2% VAT 12% | 9,100.00 185.64 1,114.28 |
| Grand Total | | | | | 10,399.92 |

* *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