

## Tax Invoice

**Attn :** Mr. H A N T Perera

**Subject :** Creative/Design Time Charges

**Client :** Ocean Ship Management (Pte) Ltd 7/1, Liberty  
Plaza Complex, Colombo 00300

**Date :** 18/08/2015

**Invoice No** TS/15/H/177/309

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 475 - Business Card Changes Shipping , English	18-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
<b>Sub total</b>				NBT 2% VAT 12%	<b>1,300.00</b> 26.52 159.18
<b>Grand Total</b>					<b>1,485.70</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