

# Tax Invoice

**Attn :** Ms. Senali Egodawatte

**Subject :** Creative/Design Time Charges

**Client :** Associated Motorways Ltd No 445 Baddhaloka Mw Colombo 08

**Date :** 18/08/2015

**Invoice No** TS/15/H/1/311

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 465 - Badulla leaflet A4 Suzuki, English	10-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
Job no: 465 - Badulla leaflet A4 Suzuki, English	18-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
Sub total				NBT 2% VAT 12%	2,600.00 53.04 318.36
Grand Total					2,971.40

*\* 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