

Tax Invoice

Attn :
Client :

Ms. Loshika
Future Automobiles Pvt Ltd 1124/5, Parliment
Road, Battaramulla, Sri Lanka

Subject :
Date :
Invoice No

Creative/Design Time Charges
24/08/2015
TS/15/H/181/325

VAT Registration No: 0114229857 7000

| Job No | Date | Creative Person | Per hour rate Rs. | No of Hours | Amount |
|--|-----------|------------------------------------|-------------------|-------------------|-----------------------------|
| Job no: 483 - Don't Invoice ECOSPORT, English | 24-Aug-15 | Art Director - Mr. Pavithra Perera | 2,600.00 | 0.5 | 1,300.00 |
| Sub total | | | | NBT 2% VAT 12% | 1,300.00 26.52 159.18 |
| Grand Total | | | | | 1,485.70 |

* 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