

Tax Invoice

Attn : Mr. Wilva Mudalige
Client : Lanka Monitoring Agency No.251/1, Dharmapala Mawatha, Colombo-07
Subject : Creative/Design Time Charges
Date : 31/08/2015
Invoice No TS/15/H/173/342

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 491 - sgsgsg LMA, English	31-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
Sub total				NBT VAT 11%	1,300.00 26.52 145.92
Grand Total					1,472.44

* *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