



## Tax Invoice

**Attn :** Mr. Wilva Mudalige

**Subject :** Creative/Design Time Charges

**Client :** Lanka Monitoring Agency No.251/1, Dharmapala  
Mawatha, Colombo-07

**Date :** 31/08/2015

**Invoice No** TS/15/H/173/343

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 493 - Testing LMA, English	31-Aug-15	computer typist & graphic - Mr. Dushmantha	2,600.00	0.5	1,300.00
<b>Sub total</b>				NBT VAT 11%	<b>1,300.00</b> 26.52 145.92
<b>Grand Total</b>					<b>1,472.44</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