

Tax Invoice

Attn: Ms. Loshika Subject: Creative/Design Time Charges

Client: Future Automobiles Pvt Ltd 1124/5, Date: 07/09/2015

Parliment Road, Battaramulla, Sri Lanka
Invoice No TS/15/I/181/349

VAT Registration No: 0114229857 7000

VAI Registration 140. 0114223037 7000							
Job No	Date	Creative Person	Rate	Qty	Amount		
Job no: 487 - Hit ad - 30th KINGO, English	26-Aug-15	Art Director - Mr. Pavithra Perera	7,000.00	1	7,000.00		
Job no: 487 - Hit ad - 30th KINGO, English	27-Aug-15	Art Director - Mr. Pavithra Perera	7,000.00	1	7,000.00		
Sub total NBT VAT 11%				14,000.00 285.60 1,571.42			
Grand Total			1	1	15,857.02		

" ınan	k you. we reai	іу арр	reciate you	r custom	n. Please make payment within 14 days from date of the invoice

cameron pale & medina (pvt) ltd	customer signature

^{*} Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".