

## Tax Invoice

**Attn :** Ms. Loshika

**Subject :** Creative/Design Time Charges

**Client :** Future Automobiles Pvt Ltd 1124/5,  
Parliment Road, Battaramulla, Sri Lanka

**Date :** 07/09/2015

**Invoice No** TS/15/I/181/351

**VAT Registration No: 0114229857 7000**

| Job No                                              | Date      | Creative Person                       | Rate      | Qty            | Amount                                 |
|-----------------------------------------------------|-----------|---------------------------------------|-----------|----------------|----------------------------------------|
| Job no: 500 - Daily Mirror - 3rd<br>FIESTA, English | 02-Sep-15 | Art Director - Mr.<br>Pavithra Perera | 12,500.00 | 1              | 12,500.00                              |
| <b>Sub total</b>                                    |           |                                       |           | NBT<br>VAT 11% | <b>12,500.00</b><br>255.00<br>1,403.05 |
| <b>Grand Total</b>                                  |           |                                       |           |                | <b>14,158.05</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".**

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cameron pale & medina (pvt) ltd

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customer signature