

## Tax Invoice

**Attn :** Ms. Loshika

**Client :** Softlogic Automobile Pvt Ltd 1124/5,  
Parliament Road, Battaramulla

**Subject :** Creative/Design Time Charges

**Date :** 07/09/2015

**Invoice No** TS/15/I/183/354

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Rate	Qty	Amount
Job no: 501 - Ears Space - 3rd DAIHATSU, Sinhala	02-Sep-15	Art Director - Mr. Pavithra Perera	2,000.00	1	2,000.00
<b>Sub total</b>				NBT VAT 11%	<b>2,000.00</b> 40.80 224.49
<b>Grand Total</b>					<b>2,265.29</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