

## Tax Invoice

**Attn :** Mr. Malinda Muthumala

**Subject :** Creative/Design Time Charges

**Client :** TKS FINANCE 245, Dharmapala mawatha,  
Clombo 07.

**Date :** 08/09/2015

**Invoice No** TS/15/I/149/365

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 510 - Personal Loan poster Loans, Sinhala	04-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	2.5	6,500.00
Job no: 510 - Personal Loan poster Loans, Sinhala	07-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
<b>Sub total</b>				NBT VAT 11%	<b>7,800.00</b> 159.12 875.50
<b>Grand Total</b>					<b>8,834.62</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