

Tax Invoice

Attn : Mr. Imal Fonseka

Subject : Creative/Design Time Charges

Client : Ceylon Biscuits Ltd P.O Box 03 High level
road, Makumbara, Pannipitiya.

Date : 15/10/2015

Invoice No TS/15/J/36/394

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 435 - All CBL Brands, English	22-Jul-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
Job no: 435 - All CBL Brands, English	23-Jul-15	Art Director - Mr. Pavithra Perera	2,600.00	0.5	1,300.00
Job no: 435 - All CBL Brands, English	04-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	0	0.00
Job no: 435 - All CBL Brands, English	06-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	1.5	3,900.00
Job no: 435 - All CBL Brands, English	11-Aug-15	Art Director - Mr. Pavithra Perera	2,600.00	1	2,600.00
Job no: 435 - All CBL Brands, English	07-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	1.5	3,900.00
Job no: 435 - All CBL Brands, English	09-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	2	5,200.00
Job no: 435 - All CBL Brands, English	10-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	2	5,200.00
Job no: 435 - All CBL Brands, English	14-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	3	7,800.00
Job no: 435 - All CBL Brands, English	21-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	5.5	14,300.00
Job no: 435 - All CBL Brands, English	22-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	1.5	3,900.00
Job no: 435 - All CBL Brands, English	28-Sep-15	Art Director - Mr. Pavithra Perera	2,600.00	0	0.00
Job no: 435 - All CBL Brands, English	09-Oct-15	Art Director - Mr. Pavithra Perera	2,600.00	1.5	3,900.00
Job no: 435 - All CBL Brands, English	12-Oct-15	Art Director - Mr. Pavithra Perera	2,600.00	5.5	14,300.00
Job no: 435 - All CBL Brands, English	14-Oct-15	Art Director - Mr. Pavithra Perera	2,600.00	1	2,600.00
Sub total				NBT 2% VAT 11%	70,200.00 1,432.08 7,879.53
Grand Total					79,511.61

* 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