

## **Tax Invoice**

| Attn: | Mr. Nadeeja Karunatileka | Subject : | Creative/Design Time Charges |
|-------|--------------------------|-----------|------------------------------|
|-------|--------------------------|-----------|------------------------------|

Client: Ceylon Biscuits Ltd P.O Box 03 High Level

Road,Makumbara,Pannipitiya.

**Date:** 19/10/2015

**Invoice No** TS/15/J/36/397

**VAT Registration No: 0114229857 7000** 

| VAI Registration 110. 0114223007 7000 |      |                 |                   |                   |              |
|---------------------------------------|------|-----------------|-------------------|-------------------|--------------|
| Job No                                | Date | Creative Person | Per hour rate Rs. | No of Hours       | Amount       |
|                                       |      |                 |                   |                   |              |
|                                       |      |                 |                   |                   |              |
|                                       |      |                 |                   |                   |              |
|                                       |      |                 |                   |                   |              |
|                                       |      |                 |                   |                   |              |
|                                       |      |                 |                   |                   |              |
| Sub total                             |      |                 |                   | 0.00              |              |
|                                       |      |                 |                   | NBT 2%<br>VAT 11% | 0.00<br>0.00 |
| Grand Total                           |      |                 |                   |                   | 0.00         |

| • | ı nank y | ou. we really | y appre | cıate your | custom. | Please make | payment wit | nın 14 day | s from date of the invol | ce |
|---|----------|---------------|---------|------------|---------|-------------|-------------|------------|--------------------------|----|
|   |          |               |         |            |         |             |             |            |                          |    |

| cameron pale & medina (pvt) ltd | customer signature |
|---------------------------------|--------------------|

<sup>\*</sup> Payment by crossed cheque in favor of "Cameron Pale & Medina (Pvt) Ltd".