

## Tax Invoice

**Attn :** Ms. Loshika

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

**Subject :** Creative/Design Time Charges

**Date :** 18/11/2015

**Invoice No** TS/15/K/181/449

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Job no: 608 - 22nd Nov. Hit Add Kuga & Focus KUGA & FOCUS, English	16-Nov-15	Finishing Artist - Mrs. Thilini Lakshika	2,600.00	2.5	6,500.00
<b>Sub total</b>				NBT 2% VAT 11%	<b>6,500.00</b> 132.60 729.59
<b>Grand Total</b>					<b>7,362.19</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