



Invoice

Attn : Mr. Sanjeewa Jayawardena

Subject : Creative/Design Time Charges

Client : Akbar Brothers(Pvt) Ltd 334,TB Jaya
 Mawatha,Colombo 10

Date : 29/03/2016

Invoice No TS/16/C/188/608

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
Sub total				NBT 2% VAT 11%	0.00
Grand Total					0.00

** Thank you. we really appreciate your custom.*

** Payment by crossed cheque in favor of "Cameron Media (Pvt) Ltd".*

 Cameron Media (pvt) Ltd

 Customer Signature