



Invoice

Attn : Mr. Mohandas V. Thangarajah **Subject :** Creative/Design Time Charges
Client : Guardian Acuity Asset Management Ltd No 53, Dharmapala Mawatha, Colombo 03 **Date :** 16/06/2016
Invoice No TS/16/F/172/697

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