

Tax Invoice

Attn : Mr. Rajeev De Alwis
Client : CleanCo Lanka Limited -

Subject : Creative/Design Time Charges
Date : 22/04/2014
Invoice No TS/14/D/42/95

VAT Registration No: 0114229857 7000

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
34 - save fuel and money Drivegreen, Sinhala	04-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	0	0.00
34 - save fuel and money Drivegreen, Sinhala	07-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	0	0.00
34 - save fuel and money Drivegreen, Sinhala	07-Apr-14	Finishing Artist - Ms. Padmini Gunarathna	2,600.00	0.5	1,300.00
34 - save fuel and money Drivegreen, Sinhala	09-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	0	0.00
34 - save fuel and money Drivegreen, Sinhala	10-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	0	0.00
34 - save fuel and money Drivegreen, Sinhala	11-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	0	0.00
34 - save fuel and money Drivegreen, Sinhala	21-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	1	2,600.00
34 - save fuel and money Drivegreen, Sinhala	22-Apr-14	Senior Graphic Designing - Mr. Nalin Lasantha	2,600.00	1	2,600.00
Sub total				NBT 2.04% VAT 12%	6,500.00 132.60 795.91
Grand Total					7,428.51

* **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