

## Tax Invoice

**Attn :** Ms. Mindika Hettiarachchi  
**Client :** Mitter International 514, 2nd Floor, Thimbirigasyaya Road, Colombo 05, Sri Lanka  
**Subject :** Creative/Design Time Charges  
**Date :** 24/04/2014  
**Invoice No** TS/14/D/131/96

**VAT Registration No: 0114229857 7000**

Job No	Date	Creative Person	Per hour rate Rs.	No of Hours	Amount
44 - new pack design for Mitter pack , English	08-Apr-14	Art Director - Mr. Upali Weragama	2,600.00	5.5	14,300.00
<b>Sub total</b>				NBT 2.04% VAT 12%	<b>14,300.00</b> 291.72 1,751.01
<b>Grand Total</b>					<b>16,342.73</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