

TAX INVOICE

Dentsu Communication (Pvt) Ltd
 176/1,
 Thimbirigasyaya Road,
 Colombo 05, Sri Lanka.
 Vat No : 114231460 - 7000

Invoice Date
 31 Dec 2021

Invoice Number
 INV-3899

Reference
 12167

Ikman (Private) Limited
 525, Union Place
 Colombo - 2
 Sri Lanka

 VAT No: 174924643 - 7000

Description	Quantity	Unit Price	Tax	Amount LKR
Client - Home Lands Skyline Projects - Canterbury + Santorini Banner Placement - Persona Based Targeting Categories - House & Property / Cars & Vehicles Number of Impressions for the Campaign - 5,000,000 Special CPM Rate - LKR 65.00 Per month cost - LKR 325,000 + Taxes Per month retargeting budget - LKR 20,000 + Taxes	1.00	325,000.00	Tax Exempt	325,000.00
Agency Commission 15%	1.00	(48,750.00)	Tax Exempt	(48,750.00)
Facebook Retargeting	1.00	20,000.00	Tax Exempt	20,000.00
Vat 8%	1.00	23,700.00	Tax Exempt	23,700.00
		INCLUDES TAX EXEMPT		0.00
		TOTAL LKR		319,950.00

Due Date: 28 Feb 2022

Please transfer funds to our Account 032 0132 2759 5001 Seylan Bank Plc, Cinnamon Gardens Branch or cheques to Ikman (Private) Limited

IKMAN (PRIVATE) LIMITED
 PV 92464
 Finance Manager

 Finance Manager

IKMAN (PRIVATE) LIMITED
 PV 92464

 Director - Marketing & Sales

Sales Manager