



**GroupM Media (Pvt) Ltd**  
14/14A Vajira Road, Colombo 04  
Sri Lanka  
Office : +94 117174600  
Fax : +94 117174666

## TAX INVOICE

VAT Reg No. 174840555-7000  
NBT Reg No. 174840555-9000  
Company Reg No : PV84055

**CLIENT :** Dialog Television (Pvt) Ltd  
475,,Union Place,,Colombo 02,Sri Lanka

**INVOICE NO :** M72159  
**INVOICE DATE :** 25/11/2021

**CLIENT VAT NO :** 114363006-7000  
**PRODUCT :** Dialog TV  
**CAMPAIGN :** July Radio Contract  
**ESTIMATE NO :** R8620DIATV2266 (16/07/2021-14/08/2021)  
**PO NUMBER :** 6100022665

### OUR BANK DETAILS

Account Name : GroupM Media (Pvt) Ltd  
Account Number : 00046601005  
Bank Name : Hongkong and Shanghai Banking Corp. Ltd  
Bank Address : 24, Sir Baron Jayathilake Mw, Colombo 01  
Bank SWIFT code : HSBCLKLX  
Bank/Branch Code : 7092/012

MEDIA	DESCRIPTION	SIZE/ DURATION	INSERT DATE	INSERT COST	AGENCY COMMISSION	TOTAL COST TO CLIENT
ITN FM	Commercial Breaker SIN 30 Sec 10am-4pm 10am-4pm	30 Sec	16/07/2021	31,875.00	0.00	31,875.00

Rupees thirty-four thousand four hundred twenty-five and xx / 100

Gross 31,875.00  
VAT 8.00% 2,550.00

**TOTAL 34,425.00**