



LIONS CLUB OF KOTIKAWATHTHA EXCELLENCE



COST SHEET

DATE	DISCRIPTION	EXPENDITURE
19-Jul	Pharmacy Items	10,660.00
19-Jul	Fuel Charges	2,000.00
19-Jul	Meal Charges(6 persons x450.00)	2,700.00
19-Jul	T Buns	3,000.00
	TOTAL AMOUNT	18,360.00


S G K RUWAN KUMARATHUNGA

PRESIDENT OF LIONS CLUB

UDENI BATHIYA
TREASURE OF LIONS CLUB

PRASADH PERERA
SCRETRY OF LIONS CLUB

2024/07/19

Date

Nawala Chemists (Pvt) Ltc
No. 172/C, Himbutana,
Mulleriyawa
Tel.No. 0112119323
Whats.App: 074 201 8649

Date: 2024/07/19 Time: 8:21:02AM
Credit Card: STAFF 2
RECEIPT No: 5
PATIENT:

No	Description	Qty	Price	Amount
1	MICROBION D100MG	1216	42.00 x	4738
2	PROBIONOLONE SNG	15351	42.00 x	418
3	OVERON CAPS (10%)	1492	30.00 x	2300
4	ZINCOVIT SYRUP 500ML	1668	1.00 x	895.33
5	ACTOCTEK ACTIVE STRIPS 50% 4517	1.00 x	5000.00	5000.00
6	ACTOCTEK ACTIVE STRIPS 10% 4516	1.00 x	1122.00	1122.00
7	MICROBION K LANCETTS 3753	60.00 x	16.00	960.00
SUB TOTAL				10,853.85
DISCOUNT				193.85
GROSS TOTAL				10,660.00
No. of Items Sold				7

Thank you for visiting Us
Goods sold are not returnable
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CHATHURA BAKERS
119, Mulleriyawa,
Himbutana. T.P. 0112-568068

1708 Date: 19.07.24

M/S

Qty	Description	Rate	Rs.	Cts.
75	T-Buns	40/-	3000	-
Total 3000 -				

Issued by

Received by