LIONS INTERNATIONAL - DISTRICT 306 C1

# LIONS CLUB OF KOTIKAWATTA EXCELLENCE

## Project Cost Sheet

**Name of the Project :** CHAIRS DONATED

**Date : 01/12/2024**

**Venue : SRI KALYANIWANSHIKARAMAYA,WENNAWATHTHA,WELLAMPITIYA**

**Total Project Value : RS.25,110.00**

**Project Description :**

DONATED 10 CHAIRS FOR TEACHER IN SRI KALYANIWANSHIKARAMAYA.

| | Value / Cost Rs. | Bil No. | Resources |
|---|---|---|---|
| Cost | 25,110.00 | | Lion Ruwan |
| Fuel | 1000.00 | | |
| Total Amount | 26110.00 | | |

NETHMI TRADE CENTRE & FURNITURE

No 293, hospital Road, Angoda. / 0112 157468,0114 402110,076 7010167 /nethmitradecentre@gmail.com

IMPORTERS AND DEALERS IN TV, Cassette, Radio, Cycle, Electrical Goods, Watches, Sewing Machines, Gift items & all kind of Refrigerators, Furniture & Office Items

CASH INVOICE

PRINT TIME : 8:42:38AM
INVOICE NO : C013211
DATE : 01-Dec-2024

ID NO : 0772102829
NAME & ADDRESS : KOTIKAWATTA EXCELLENCE LIONS CLUB -

| PRO NO | MODLE NO | ITEM DISCRIPTION | U-PRICE | QTY | ITEM VALUE | DIS | VALUE |
|---|---|---|---|---|---|---|---|
| 003488 | SUPREME(R/W) | SUPREME(R/W) WARANDA CHAIR() | 3,220.00 | 10 | 32,200.00 | 7,090.00 | 25,110.00 |

Received SLR Twenty Five Thousand One Hundred Ten Only
Payment By : Cash

(RTN000428)

| | |
|---|---|
| TOTAL ITEM VALUE | 25,110.00 |
| RETURN VALUE | 25,110.00 |
| ADV/GV PAYMENT | 0.00 |
| BALANCE PAYMENT | 0.00 |

CUSTOMER SIGNATURE
Goods received in good condition
භාණ්ඩ මාරු කිරීමේදී ඒ සඳහා කැවක මුද්‍රා තැබුනු කොලය

CASHIER

ID - (101)