

# BILLS FOR BUS SHELTER

**BOOM LANKA**  
NO:67 COLOMBO -12  
TEL -011533354/0784510257  
To Lions club of Kotikawatha.

Date: 2024/11/12

Vehicle No: \_\_\_\_\_ Type: \_\_\_\_\_ Reading: \_\_\_\_\_

SL.No	PARTICULARS	RATE	Amount
	Boom chaps		25,000/-
<b>TOTAL</b>			25,000/-

**TOTAL AMOUNT**

Terms and Conditions

For Company Name

**ISURU PRINTERS**  
NO:100,COLOMBO -10  
TEL -0112545207/0112565745

**Cash / Credit Memo**  
To LIONS CLUB OF KOTIKAW.

2024/10/28

Qty.	Particulars	Rate	Amount
1	BRANDING STICKER	55,000/-	
<b>TOTAL</b>			55,000/-

Thank You For Shopping.

**VISION MEDIA**  
NO:54A COLOMBO -8  
TEL -077 4877078/0112333324

Name: Lions club of kotikawatha INVOICE 67

Address: \_\_\_\_\_ Invoice No: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Invoice Date: 2024/10/28

S.No	Description	Qty.	Rate	Amount
	Videography ch.			10,000/-
<b>TOTAL</b>				10,000/-

Subject in words: \_\_\_\_\_

Terms & Conditions: \_\_\_\_\_

Signature: \_\_\_\_\_

**RSD Interiors (Pvt) Ltd**  
Reg No: PV82487

Change Your Lifestyle

**INVOICE**

To: Lions Club of kotikawatha  
Excellence

Date: 1/1/2025  
In No: RSD-240021-LCK

Dear Sir,  
Quotation for Supplying & Installation of Following.

#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Bus shelter for Kotikawatha Junction	Nos	1	515,917.00	515,917.00
	Material Using - 1"x1"1.5"x1.5",3"x1.5" GI Box bar,roofing sheets,Titenium finishes EL Toro sheets,paint,glue,roofing screw,screw nails,sand papers,Labour charges & other necessary materials.				
	Size - 16'x9'x7'				
<b>TOTAL AMOUNT</b>					515,917.00

Please make sure payment to the BOC bank account - 0075152652 - RSD Interiors (Pvt) Ltd.  
Thankyou very much for trusting us!!! We look forward to working with your esteemed establishment.

**RSD Interiors (Pvt) Ltd**  
Reg No: PV 82487

Accountant: \_\_\_\_\_

Signature: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Company Seal / NIC No: \_\_\_\_\_



**THNA HARDWARE KELANIYA**

**SALES RECEIPT**

Date: 30/11/2024

Qty	Description	Price	Amount
	Sand		10,000/-
34	metal concrete		16,062/-
	Cement		13,000/-
<b>Subtotal:</b>			39,062/-
<b>Tax:</b>			
<b>PAID Total:</b>			39,062/-

sales made with:  
☐ Cash  
☐ Credit card  
☐ Check. No. \_\_\_\_\_  
☐ Others. \_\_\_\_\_

02/11/2024 Col 168 / 11-12/504 / 27/12/24-12 Customer's Copy

**ROAD DEVELOPMENT AUTHORITY**  
RDA  
Battaramulla

25 JUL 2024

No. 336952

Date: 25/07/2024

with thanks from Lions clubs international

1 Rupees Thirty Nine Thousand Nine Hundred Thirty Eight

only, on account of

02 No's Bus Shelter chargers.

39,938.46 Cash

Chq. M.O. Draft No. \_\_\_\_\_

(Signature and Rubber Stamp)

Receipt is valid subject to realization of the Cheque/M.O. Draft

1,000 (RP 2021) Dept. of Govt. Printing, Sri Lanka