

# Bills for Galwana bus halt

**BOOM LANKA**  
101 57 000 0000 - 17  
2025/2/20  
Lions club of Kotikawathila

Boom Chargers 20,000/-

**TOTAL AMOUNT**  
20,000/-

For Company Name

Company Name Cash / Credit Memo

No. Date 2025/2/1

To Lions club of Kotikawathila

| Qty | Particulars | Rate     | Amount   |
|-----|-------------|----------|----------|
|     | Sand        | 10,000/- |          |
|     | 3/4 metal   | 11,000/- |          |
|     | Cement      | 8000/-   |          |
|     |             |          | 29,000/- |

Tds 5%

Thank you for your business

**RSD Interiors (Pvt) Ltd**  
RSD Interiors

INVOICE

To: Lion Club of Kotikawathila

Date: 2/16/2025

Invoice No: RSD-000001-04

Dear Sir,

Quantity for supplying & installation of following

| DESCRIPTION                                              | UNIT  | QTY | RATE      | AMOUNT           |
|----------------------------------------------------------|-------|-----|-----------|------------------|
| Shelter for Kotikawathila                                | Sq.ft | 1   | 88,031.00 | 88,031.00        |
| Material Using: 1"x1"x1"x1"x1"x1" in box bar roofing     |       |     |           |                  |
| Aluminum Frames & Ties, electric wiring, plumbing        |       |     |           |                  |
| screen, screen rails, sand paper, labour charges & other |       |     |           |                  |
| necessary materials.                                     |       |     |           |                  |
| Size: 12'x12'                                            |       |     |           |                  |
| <b>TOTAL AMOUNT</b>                                      |       |     |           | <b>88,031.00</b> |

Please make sure payment to the RSD bank account: 007313262 - RSD Interiors (Pvt) Ltd.

Thank you very much for placing order with RSD Interiors (Pvt) Ltd.

RSD Interiors (Pvt) Ltd

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

Designation: \_\_\_\_\_

Company Seal / RSD No: \_\_\_\_\_

**VISION MEDIA**  
VISION MEDIA CO., LTD. 8  
TEL: 099 407999/014338404

Videography 10,000

10,000/-

10,000/-

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

2025/02/10  
Lions club of Kotikawathila

Branding Stickers 48,000/-

**TOTAL AMOUNT**  
48,000/-

Thank you for shopping

R08/PM2/ccl.Bs/4/A021/29/2025.26  
Customer's Copy

**ROAD DEVELOPMENT AUTHORITY**  
TEMPORARY RECEIPT  
29 APR 2025

Road Development Authority  
Kotikawathila

Date: 29/04/2025

Received with thanks from Lions club of Kotikawathila

a sum of Rupees Fifty nine thousand nine hundred seven

and Cents Sixty nine only, on account of

09 No's Bus Shelter charges.

Rs. 59,907.69 Chq./M.O./Draft No. C/D

(Signature and Rubber Stamp)

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

CM 034361c - 1.000 (09/2021) Dept. of Govt. Printing, Sri Lanka