

No. 35/A/3, Godagandeniya, Peradeniya.

Tel: 077 6560648 | 081 4287212

rajtec.kandy@gmail.com





Reg. No. CPC/DS/KGK/9031

INVOICE

CUSTOMER: INVOICE DETAILS:

President,

Lions Club of Pilimathalawa

INVOICE DATE: 17th of Feb 2025

INVOICE NO: 869

QUOTE NO: 869

Description	Quantity	Unit Price	Total
Steel work (2x1 ,1.2mm and etc)	1	85,000.00	85,000.00
Transparent sheet	1	44,800.00	44,800.00
Melamine board	9	5,500.00	5,500.00
Painting work	1	18,500.00	18,500.00
Labor cost	1	35,000.00	35,000.00
Transport	1	4,000.00	4,000.00
2x2 GI Mesh	1	36,720.00	36,720.00
Total Cost			229,520.00

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Prepared By	Customer Signature	Authorized Officer

If you have questions about this Invoice, Contact above T. P. Raja.077 6560648



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Building Construction & Renovation, CCTV Camera Solutions, LED Name Boards, Electrical Wiring



