

**Donations for gift packs for autism spectrum students 26.10.2024**

Item	Cost
Lion Ajantha	5,000.00
From Club	10,100.00
Total	15,100.00

<b>Region 1A Zone 2</b>			<b>Qty</b>		
1	Unknown - LC Colombo (HNB) 23/10	2	10,108.00		
2	LC of Pelawatte (NTB) 24/10	1	5,054.00		
3	LC SJP Kotte 24/10	2	10,100.00		
4	LC of Maitland 25/10	2	10,100.00		
5	LC of SJP Pearl 25/10	2	10,100.00		
6	Payable				
<b>Region 1A Zone 1</b>					
6	Lion Prof Ananda for 1A other clubs	10	50,540.00		
7	Lion Ajantha Wijeyesundera	1	5,000.00		
8	LC of Wickramasinghapura	2	10,100.00		
	Received from the Members/Clubs		<u>111,102.00</u>	111,102.00	
	Balance to be received			<u>15,980.00</u>	

W UDAYAGIRI  
121A, Temple Road, Colombo 10.  
Tel: 2686193 / 5646702

# INVOICE

VOICE NO INV01028904  
CUSTOMER C033 - CUSTOMER  
ADDRESS

STATUS Original  
DATE 25/10/2024  
PO NO  
SALES ASSIS. DEFAULT  
REFERENCE

USER. PRIYANTHA

PRODUCT CODE	DESCRIPTION	M.Price	QTY	PRICE	Disc	AMOUNT
8	ARALIYA KEERI SAMBA 5KG	1,300.00	25.000	1,300.00	0.00	32,500.00
0	DHAL 1KG PKT NO (1)	300.00	25.000	300.00	0.00	7,500.00
3	CHICK PEA 1KG JUMBO BULK	600.00	25.000	600.00	0.00	15,000.00
9	UDAYAGIRI WHEAT FLOUR 1KG PCT	170.00	25.000	170.00	0.00	4,250.00
4	MALISAN GOLD MARTE 320G	330.00	25.000	290.00	1,000.	7,250.00
5	PANDA BABY KOHOMBA SOAP 75G	155.00	75.000	130.00	1,875.	9,750.00
2	CLOGARD TOOTH PASTE 70G	200.00	25.000	195.00	125.00	4,875.00
	CLOGARD SMART PLUS BRUSH	130.00	25.000	115.00	375.00	2,875.00
	RITSBURY EXPRESSIONS PEANUT 50G	150.00	25.000	135.00	375.00	3,375.00
	UDAYAGIRI WHITE SUGAR 1KG PKT	250.00	25.000	250.00	0.00	6,250.00
	PANADOL TABLETS 500MG	3.49	600.000	3.47	12.00	2,082.00
	HARISCHANDRA PLAIN NOODLES 400G	300.00	25.000	261.00	975.00	6,525.00
	DIAMOND MILK POWDER 400G	950.00	25.000	920.00	750.00	23,000.00

950.000

125,232.00

Total Discount Price 5,487.00

DISCOUNT

0.00

TAX

0.00

NET AMOUNT

125,232.00



*Priyanka*

Cost of each parcel 5009.28  
Bag 74.00  
5083.28

Total bill 125,232 -  
Advance 50,000 -  
75,232  
Tip 100

# ON APROVAL

Customer Name: .....

Date: 24/10/2024

D/O No: .....

Qty.	DESCRIPTION	Rate	Rs.	Cts.
25	Bags 19x19	74/-	1850	00
<div>RS 1850/-</div> 4412 No. Be Professional		Total	1850	00
		Advance		
		Balance		

Customer Signature

Delivery Date

On Aproval