



INVOICE



Event : Mobile Eye & Dental Service Projects on 20/04/2025 at Sri Jinarathanaramaya, Udahamulla

Date: 25/03/2025

Bill To : LC Colombo Legends United
(Project Coordinator - Lion Prof Ananda Jayawardana -777688865)

Currency: LKR

| SN | Description | Amount |
|--------------------|---|------------------|
| | Dental | |
| 1 | Chemicals for filling materials | 12,000.00 |
| | Vision | |
| 2 | Supply of 66 Reading Spectacles (Rs.200/= per unit) | 13,200.00 |
| | Diesel | |
| 3 | Both Mobiles (32 Km) | 3,200.00 |
| | | |
| Grand Total | | 28,400.00 |

Umesh Ranwaka
District Administrative Secretary

Cheques should be drawn in favour of "Lions Clubs International District 306C1, Of Commercial Bank, City Office Branch, Account No: **1020024191** " and crossed A/C Payee only.
Please quote your Club Name when making payments.