



INVOICE



Event : Mobile Eye Service Projects on 24/11/2024 at Temple Near Army Camp,
Homagama

Date: 21/11/2024

Bill To : LC Colombo Royalty (Project Coordinator Lion DIG Preshantha Jayakodi -
766718100)

Currency: LKR

SN	Description	Amount
	Diesel	
1	Vision Mobiles (28 Km)	1,400.00
Grand Total		1,400.00

Umesn Kanwaka
District Administrative Secretary

Cheques should be drawn in favour of "Lions Clubs International District 306C1 O/A Of Commercial Bank,
City Office Branch, **1020024191** " and crossed A/C Payee only.

Please quote your Club Name when making payments.



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No. 34/A, 2nd Rohini Lane, Colombo -11. Tel: 0777 848132

E-mail: suranganimalperera@gmail.com

Date: 20/12/2024

M/s: Lions Club

No.	Qty	DESCRIPTION	@	Rs.	Cts.
01		Panagoda Eye Clinic			
02					
03	02	Optician fee		10000	-
04	01	Assistant fee		3000	-
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

No: 922

TOTAL: 13000 -

Checked by

Received by