

Dinusha Transport Services

80, Hanthana road, Kandy.

INVOICE

Bill To

Mrs Monika Lions Club Kandy

Invoice #4617

Issued 10/12/2024

Description	QTY	Price, LKR	Amount, LKR
Transport	1	රු.3,500.00	රු.3,500.00
Total			රු.3,500.00



INVOICE

Cacti Pot World

Contacts

Bill To

Monika
0773428090
Monika Priyadharshani. Lions Club Kandy

Invoice #024

Issued 10/11/2024

Description	QTY	Price, LKR	Amount, LKR
Coconut plant	150	LKR 650.00	LKR 97,500.00
Subtotal			LKR 97,500.00
Total			LKR 97,500.00

12	10	2029
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Lions Club

A handwritten signature in blue ink, appearing to read "H. A. 000", is enclosed within a large, hand-drawn oval on a sheet of lined paper. The signature is written in a stylized, cursive-like font. The oval is also drawn in blue ink and spans across several lines of the paper.



Open Stage

Tel : 078 4 296745 / 077 7 445075

Email : openstageceylon@gmail.com

12:10:2024

Costumer Name.....Lions Club of kandy

NO	Description	Qty	Amount
	10X10 4,500	3	4,500
	10X20		
	sounds 3,000		3,000
	TOTAL		7,500



BEYOND TECHNOLOGIES

182, Peradeniya Road, Kandy.

Contact Us : 077 - 913 46 43

Customer: Mr. Nandika Kuruppu
Lions club kandy

Date: 10.10.2024

Invoice No: 8460

Payment Method:

Cheque Cash Credit

Item Code	Description	Qty.	Rate	Amount
	Intel core i5 6 th Gen (6 month)			10,700
	110 MB (3 month)			14,000
	16 GB Ram 8x4		4000x2	8000
	500 W supply (3 month)			2800
	128 GB SATA SSD (2 years)			4000
	Gaming Red Dragon case (1 year)			12,000
	24 inch IPS FHD Monitor Frameless (3 years warranty)			31,000
TOTAL				82,500



Authorized by

Customer

Received above goods in good order & condition



ASUS
IN SEARCH OF INCREDIBLE



Western
Digital

SAMSUNG htc

