

Cost of the Project

Description		2025
		February
Income		
Lion Buddhini Perera MJF		483,805.00
Lion Kanchuka Punarjith MAF		15,325.00
Lion Osala Vishwajith		1,000.00
Total Income		500,130.00
Expenses		
Mobile Units Booking – L/C International 306 C 1		65,000
Total Cost for Dental Mobile Unit	16,500	
Total Cost for Vision Mobile Unit	48,500	
ST Food Distributors – Fresh Milk Full Cream 1 Liter		115,500
ST Food – Invoice 72030	57,750	
ST Food – Invoice 72031	57,750	
Tasty Caters – Food & Drinks		121,630
Milk Rice with Onion Sambol	15,400	
Butter Cake 2 kg	2,850	
Banana 1 kg	1,500	
Egg Sandwich	29,400	
Paper Plates	300	
Tissues packets	150	
Lunch Packets	45,500	
Delivery Cost	880	
Chathuma Creations – Design and Printouts		169,900
Banner Design Cost	3,000	
5ft x 3 ft Flex with Side Pockets	55,000	
Token Design Cost (3 styles)	3,000	
Token Printouts	2,000	
Diabetics A4 leaflet	3,000	
Vision A4 Leaflet	3,000	
A4 Leaflet printouts x 2 sides	88,000	
Canopy Tent	12,000	
Total Indirect Expences		29,000
Good will Gesture – Dental mobile Unit	14,500	
Good will Gesture – Vision mobile Unit	14,500	
Total Expenses		500,130.00

Bills

Mobile Units Booking

NOTE : -

(1) Kindly deposit above amount to the following District Account

Account Name	: Lions Club International District 306C1
Bank	: Commercial Bank
Branch	: City Branch
Account No	: 1020024191

(2) The mobile unit cost must be deposited 7 days before the Project Date and confirmed.

(3) Please send (WhatsApp) the Deposit details to Lion Umesh (0773928660)

(4) If the Project is Canceled or Postponed, immediately inform Lion Umesh (0773928660) to make necessary arrangements with the Doctors, Opticians, Helpers, and Drivers.

Region	Region 2B	Zone	Zone-1
Club	LC Gotthefuwa Deepz	Project Date	04 th February 2025
Venue	Ganagathilaka Temple- Kotikawatta		
Project Coordinator /Contact Person	Lion Sanuri Gurusinghe		773320134

COSTING FOR MOBILE UNITS

DENTAL			
	Qty	Amount (Rs)	Total
Dental Doctor	= 15	10,000.00	10,000.00
Helper	= 15	3,000.00	3,000.00
Driver	= 15	2,500.00	2,500.00
			15,500.00
Cost per KM (Diesel Cost)-One-Way	=	50	
Kaduvela- Kottikawatta (Km)	= 10	500.00	1,000.00
Total Cost for Dental Mobile	=		16,500.00

VISION			
	Qty	Amount (Rs)	Total
Reading Spectacles (Minimum)	= 200	200.00	40,000.00
Optician	= 15	5,000.00	5,000.00
Driver	= 15	2,500.00	2,500.00
			47,500.00
Cost per KM (Diesel Cost)-One-Way	=	50	
Kaduvela- Kottikawatta (Km)	= 10	500.00	1,000.00
Total Cost for Vision Mobile	=		48,500.00

Grand Total for Both Mobile Units	65,000.00
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INVOICE

ST Foods Distributors (Pvt) Ltd
1006, Samanagathilaka Rd, Gotthefuwa New Town,
Tel: 0112410883 / 0773-832077
(Authorized Distributor)

72030

Cus Name: Gotthefuwa Date: 03/02/2025

Address: 107223401 Tel: 0112410883

Product Name	Unit Price	Unit Cases	Amount
Kotmale Choc - 180 ml	1136		
UNT Flavoured Milk Vanilla - 170 ml	1148		
UNT Flavoured Milk Chocolate - 170 ml	1148		
UNT Flavoured Milk Strawberry - 170 ml	1148		
Kotmale Yoghurt - Regular - 80 ml	1136		
Kotmale Yoghurt - BB12 - 80 ml	1136		
Kotmale Vanilla Shake - 180 ml	1136		
Kotmale Chocolate Shake - 180 ml	1136		
Cheese Wafles 120g	1124		
Drinking Yoghurt - Mango - 180 ml	1124		
Drinking Yoghurt - Woodapple - 180 ml	1124		
Drinking Yoghurt - Vanilla - 180ml	1124		
Drinking Yoghurt - Strawberry - 180 ml	1124		
Fresh Milk - 200 ml	1136		
Flavoured Milk - Vanilla - 1l	1112		
Flavoured Milk - Chocolate - 1l	1112		
Fresh Milk - Full Cream - 1l	1112		
Fresh Milk - Non Fat - 1l	1112		
Fresh Milk - Low Fat - 1l	1112		
Kotmale Curt 450gm	1112		
Kotmale Curt 900gm	1112		
Total			5925.00

Notes will not be Accepted

New /FO/IC CASHIER/CHQ No:

INVOICE

ST Foods Distributors (Pvt) Ltd
1006, Samanagathilaka Rd, Gotthefuwa New Town,
Tel: 0112410883 / 0773-832077
(Authorized Distributor)

72031

Cus Name: Gotthefuwa Date: 03/02/2025

Address: 107223401 Tel: 0112410883

Product Name	Unit Price	Unit Cases	Amount
Kotmale Choc - 180 ml	1136		
UNT Flavoured Milk Vanilla - 170 ml	1148		
UNT Flavoured Milk Chocolate - 170 ml	1148		
UNT Flavoured Milk Strawberry - 170 ml	1148		
Kotmale Yoghurt - Regular - 80 ml	1136		
Kotmale Yoghurt - BB12 - 80 ml	1136		
Kotmale Vanilla Shake - 180 ml	1136		
Kotmale Chocolate Shake - 180 ml	1136		
Cheese Wafles 120g	1124		
Drinking Yoghurt - Mango - 180 ml	1124		
Drinking Yoghurt - Woodapple - 180 ml	1124		
Drinking Yoghurt - Vanilla - 180ml	1124		
Drinking Yoghurt - Strawberry - 180 ml	1124		
Fresh Milk - 200 ml	1136		
Flavoured Milk - Vanilla - 1l	1112		
Flavoured Milk - Chocolate - 1l	1112		
Fresh Milk - Full Cream - 1l	1112		
Fresh Milk - Non Fat - 1l	1112		
Fresh Milk - Low Fat - 1l	1112		
Kotmale Curt 450gm	1112		
Kotmale Curt 900gm	1112		
Total			5925.00

Notes will not be Accepted

New /FO/IC CASHIER/CHQ No:



CHATHUMA CREATIONS

Business Number 0778 391060
333/M2 Avissawella Road
Korikawatta
Muleniya New Town
0779 628860
chathumacreation@gmail.com

RECEIPT

2456

DATE

Feb 3, 2025

DUE

On Receipt

BALANCE DUE

LKR Rs169,000.00

BILL TO

Buddhini Perera

☎ 718478849

☎ 718478849

b.perera632@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Banner Design Cost	Rs3,000.00	1	Rs3,000.00
5ft x 3ft Flex with Side Pockets	Rs27,500.00	2	Rs55,000.00
Token Design 3 Design	Rs1,000.00	3	Rs3,000.00
Token Printouts	Rs100.00	20	Rs2,000.00
Leaflet Design 1 - A4 2 Side	Rs3,000.00	2	Rs6,000.00
Leaflet Printout x Both Side	Rs220.00	400	Rs88,000.00
Canopy Tent 10 x 15 (1 day rental) Return 5 Feb 2025	Rs6,000.00	2	Rs12,000.00
TOTAL			Rs169,000.00
BALANCE DUE			LKR Rs169,000.00



Tasty Caters

INVOICE

No. 88, 8th Road, Colombo 05
☎ 94 11 944 722 ☎ 94 11 944 721
tastycaters@gmail.com

Invoice to:

Buddhini Perera

☎ 94-78 478849

b.perera632@gmail.com

432, Mutumugoda Rd, Thalangama North,
Battaramulla

Invoice no.

000000-12345

Invoice date

February 01, 2025

Description	Qty	Price	Total
Mix Rice with Onion Sambol	70	Rs. 220	Rs. 15,400
Burger Cake 2kg	1	Rs. 2,850	Rs. 2,850
Banana Pig	1	Rs. 1,500	Rs. 1,500
Egg Sandwich	70	Rs. 420	Rs. 29,400
Paper Plates	30	Rs. 100	Rs. 300
Paper Tissues x 100 Sheets	1	Rs. 150	Rs. 150
Lunch Pockets (Non-Veg)	70	Rs. 650	Rs. 45,500

Sub-total : Rs. 120,750

Payment Method

Delivery Charges : Rs. 880

Bank Name : Sampath Bank

Account No : 100-45239932-886

Total : Rs. 121,630

Terms and Conditions

Please send payment within 3 days of receiving
this invoice. There will be 5% interest charge
per month on late invoice.

Chandima

Administrator