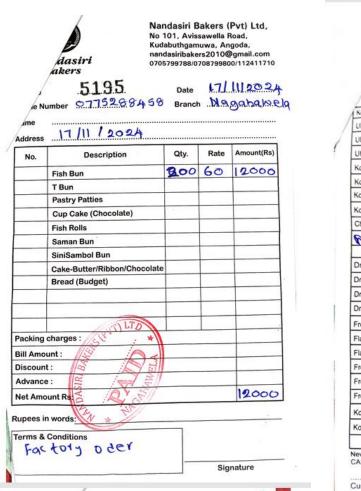
Hunger Relief for Needy Children

On 17th November 2025

Income & Expenses Report

Income			
Sponsorship by Lion Teshan Dilanka			395,121.00
Total Income			395,121.00
Expenses			
Fish Buns	200.00	60.00	12,000.00
Milk Packets	192.00	87.00	16,642.00
Lunch (Buffet)	202.00	1,814.00	366,479.00
Total Expenses			395,121.00



Mounale 720		(Authorized Distributo				
less	Tel					
Product Name	377	Unit Price	Units/ Cases	Amount Rs. Ct		
Kotmale Chox - 180 ml	1*36	11100	00000	RS. CI		
UHT Flavoured Milk Vanila - 170 mi [5	Wed8	86-68	192	16642		
UHT Flavoured Milk Chocalate - 170 ml	1*48					
UHT Flavoured Milk Strawberry - 170 ml	1*48					
Kotmale Yoghurt - Regular - 80 ml	1*36					
Kotmale Yoghurt - BB12 - 80 ml	1*36					
Kotmale Vanila Shake - 180 ml	1*36					
Kotmale Chocolate Shake - 180 ml	1*36					
Cheese Wedges 120g	1*24					
Prinking Yoghurt - Mango - 180 ml	1*24	10-8)			
Drinking Yoghurt - Woodapple - 180 ml	1*24					
Drinking Yoghurt - Vanilla - 180ml	1*24					
Drinking Yoghurt - Strawberry -180 ml	1*24					
Fresh Milk - 200 ml	1*36					
Flavoured Milk - Vanila - 1ltr	1*12					
Flavoured Milk - Chocolate - 1ltr	1*12					
Fresh Milk - Full Cream - 1ltr	1*12					
Fresh Milk - Non Fat - 1ltr	1*12					
Fresh Milk - Low Fat - 1ltr	1*12					
Kotmale Curd 450grm	1*12					
Kotmale Curd 900grm	1*12					



100, Sri Lanka Padanama Mawatha, Independence Square, Colombo 07

Email:

@slf.lk

Hot Line: 0113071209

Fax: 0112679686

VAT Reg: 409035558 - 7000 Reg No : 409035558 - 6001 Do not deduct WHT & Stamp Duty

TAX INVOICE

Organisation Details :

Summit Lanka (Pvt) Ltd

260/A, 1st Floor, IDH Road, Kotikawattha

Angoda

: M K LoshanAnurudda, General Ma

Contact Name Contact No

: 0777377744

Invoice No. Date

INV-0958-24 11-11-2024

Reservation Date No Of Days

17.11.2024 1/2 Day

Time 1 Time 2

2.00pm -6.00pm

Time 3

Theme: CSR Project

S.N.		Description			Amount(Rs.
1.	Auditorium. Morning Tea With 2 Snacks for 29 Pax Lunch 200 Pax 50 Water Bottles Led Wall for 1/2 day Attom Display 04 for 1/2 day				468,250.00
		add · SSCI	a	Total 2 50 %	468,250.00 11,706.25
		Add : VAT	ø	Total 18.00 %	479,956.25 86,392.13
				Total	566,348.38
_		Less : Non Refundable Deposit 3947-24	2.		25,000.00
				Grand Total	541,348.38

LKR Five Hundred Forty One Thousand Three Hundred Forty Eight and Cents Thirty Eight Only

Prepared By

Dilshara

Date / 11 2 4

Head of Business Development .

* Sri Lanka Foundation Institute is a Project of Sri Lanka Foundation

^{*} Please pay to "SRI LANKA FOUNDATION" 50% of the invoice value

^{*} The Total sum should be paid on or before

^{*} Cheques should be written in favour of Sri Lanka Foundation Institute and crossed A/C payee only

If the total payment is not made in full by this date your reservation will be automatically cancelled.

Once the payment is made in full, no cancellation will be accommodated nor will the payments be refunded.