

## Distribution of Leaflets at the Joint Health Camp

9th November 2024 at Paramitha Viharaya Kolonnawa

### Income and Expenditure Report

| <b>Income</b>   |       |              |
|---|-------|--------------|
| Contribution from Lion Chaturangi De Silva - L/C of GNCL          | 12500 |              |
| Contribution from PDG Lion Kassapa Mahendra de Silva - L/C of GNT | 12500 | <b>25000</b> |
| <b>Expenses</b>   |       |              |
| Printing A4 double side leaflets in Gloss Matte Paper (4 colour)  | 25000 | <b>25000</b> |
| Profit/Loss   |       | 0            |



#### INVOICE

**BILL TO :**  
Lions Club of Gothatuwa New Town

**INVOICE NO :** ST 24121  
**INVOICE DATE :** 20.11.2024  
**JOB NO :** ST 2411018

| S/NO               | ITEM DESCRIPTION | QTY | RATE   | AMOUNT             |
|--------------------|------------------|-----|--------|--------------------|
| 1                  | A4 Print         | 500 | 50.00  | 25,000.00          |
| 2                  | A5 Print         | 700 | 40.00  | 28,000.00          |
| 3                  | Token            | 5   | 550.00 | 2,750.00           |
| <b>Total Cost</b>  |                  |     |        | <b>55,750.00</b>   |
| <b>Sponsorship</b> |                  |     |        | <b>(55,750.00)</b> |
| <b>Balance Due</b> |                  |     |        | <b>0.00</b>        |

ACCOUNT NAME : Sign Tech (Pvt) Ltd  
ACCOUNT NO : 85358292  
BANK NAME : Bank of Ceylon  
BRANCH : Battaramulla  
ADDRESS : 75A, Main Street, Sethsiripaya Circular Road, Battaramulla  
BANK CODE : 7010  
BRANCH CODE : 679  
SWIFT CODE : BCEYLK LX

Cheques to be drawn in favour of SIGN TECH (PVT) LTD.  
THIS IS A SYSTEM GENERATED INVOICE AND REQUIRES NO SIGNATURE.