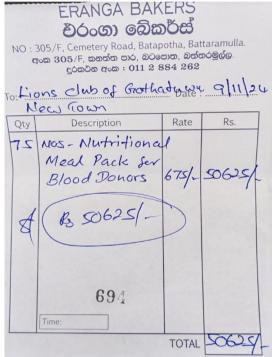
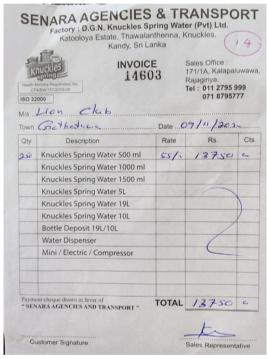
## Joint Health Camp - GNT & GNCL

held on 9th November 2024 at Parami Viharaya Gothatuwa

Income and Expenditure Report - Blood Donation Camp		
Income		
Contribution by Lion Nanduni Juwadarage of GNCL	62,562.00	
Contribution by Lion Mangala Perera of GNT	62,562.00	125,125.00
Expenses		
Food Packs for blood donours	50,625.00	
Water Bottles	13,750.00	
Milk Packets	10,000.00	
Wall Clocks for Doctors and Nurses	27,750.00	
Banners and Stickers	23,000.00	125,125.00
Profit/loss		0









## INVOICE

BILL TO: INVOICE NO: ST 24119
Lions Club of Gothatuwa New Town

**INVOICE DATE:** 20.11.2024

JOB NO : ST 2411007

s/NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	Branding Wall Clock	15	1,850.00	27,750.00
			Total Cost	27,750.00
			Sponsorship	(27,750.00)
			Balance Due	0.00



## INVOICE

BILL TO: Lions Club of Gothatuwa New Town INVOICE NO: ST 24120

JOB NO : ST 2411002

 S/NO
 ITEM DESCRIPTION
 QTY
 RATE
 AMOUNT

 1
 Banner
 10
 2,200.00
 22,000.00

 2
 Stickers
 50
 20.00
 1,000.00

Total Cost	23,000.00
Sponsorship	(23,000.00)
Balance Due	0.00