


Distribution of Leaflets at the Joint Health Camp

9th November 2024 at Paramitha Viharaya Kolonnawa

Income and Expenditure Report

Income		
Contribution from Lion Chathurangi De Silva - L/C of GNCL	12500	
Contribution from PDG Lion Kassapa Mahendra de Silva - L/C of GNT	12500	25000
Expenses		
Printing A4 double side leaflets in Gloss Matte Paper (4 colour)	25000	25000
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
Total Cost				55,750.00
Sponsorship				(55,750.00)
Balance Due				0.00

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 : BCEYLKLX

Cheques to be drawn in favour of SIGN TECH (PVT) LTD.

THIS IS A SYSTEM GENERATED INVOICE AND REQUIRES NO SIGNATURE.

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