

SRI LANKA FUND

INVOICE # 14

Photo Copies to prepare 5 files for Parliament Conference	640.00
To the Technical officer to bring water samples to National Water Supply and Drainage Board - Matara	1500.00
Fuel for Extra Work done By Maganaguma Machinery 50lts	2550.00
Cement for work on Road edges	1500.00
1 cube of $\frac{3}{4}$ Metal (with transport)	4500.00
Trishaw hire - 7 <sup>th</sup> & 8 <sup>th</sup>	2650.00
Fuel supplied to the jeep 32/6024 for the months of February, March, April, May, June & 1 <sup>st</sup> week of July	<u>35,000.00</u>
	<u>48,340.00</u>

Invoice # 1

**SURVEYING THE PROPOSED LAND**

- |   |                       |
|---|-----------------------|
| 1. TRANSPORT OF THE SURVEYOR AND THE WORKERS (7) FROM<br>ELPITIYA TO THE SITE. (2 DAYS)<br>(THE VEHICLE WAS THERE WHOLE 2 DAYS) | = Rs. 5000. 00        |
| 2. FOR LUNCH AND TEA (2 DAYS)   | = <u>Rs. 2250. 00</u> |
|   | <u>Rs. 7250 . 00</u>  |

**TOTAL PAYABLE**

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|---------------------|-----------------------|
| 1. SHANTHI BUILDERS | = Rs. 25,000. 00      |
| 2. OPENING CEREMONY | = Rs. 10,900. 00      |
| 3. SURVEYING        | = <u>Rs. 7250. 00</u> |
|                     | <u>Rs. 43,150. 00</u> |

PAID BY RASA ON Feb 08, 2005

