



University of Moratuwa
IEEE Student Branch

INVOICE

IEEE Student Branch of University of Moratuwa,
Katubedda,
Moratuwa.

Date: 09/09/2023

Invoice Number: 2023-0015

BILL TO

IFS Sri Lanka

DESCRIPTION	AMOUNT (LKR)
• Gold Partnership- Rise UP Mora 2023	80,000.00

Subtotal 80,000.00

Other 0.00

Total Due 80,000.00

Direct Deposit

Account Name: **IEEE Student Branch University of Moratuwa**

Account Number: **8271812**

Bank Name: **Bank of Ceylon, Katubedda.**

Payment Reference: **RiseUP_Mora_23**

SPECIAL NOTES

1. Total payment due in 14 days.
2. If you wish to make payments via online transfers, kindly mail us back your transfer receipt to the same email thread as this invoice.
3. If you wish to make payments by cheque, please cross all cheques and make them payable to " IEEE Student Branch University of Moratuwa ".
4. If you wish to deposit the amount to the aforementioned bank account, please send us a photo of the bank deposit slip by E mail.

Chasila Withanage

Chairman 2022/23

IEEE Student Branch

University of Moratuwa

Mobile: (+94) 71 261 8255

Email: chasilawithanage@ieee.org

Ganishka Widanapathirana

Treasurer 2022/23

IEEE Student Branch

University of Moratuwa

Mobile: (+94) 71 370 3299

Email: ganishkawidanapathirana@ieee.org

Ludeesha Nanayakkara

Finance Lead of Rise UP Mora

Mobile: (+94) 71 846 8681

Email: Ludeeshananayakkara.20@gmail.com

Thank You for Your Contribution!