

RAV1

Invoice id:bk0423d
DEC 11, 2023

☎ 0742550511
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Description	Rate	Times	Amount Due
1.ESP32 Development Board	LKR 1400	5	LKR 7000
2.Sensors Kit (rfid)	LKR 400	6	LKR 1200



Total Amount **LKR 8200**

Total Amount

project details:-

project for making of relif monitering system for kilinochi central collage phase-1

RAV1

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Description	Rate	Times	Amount Due
1.ESP32-WROOM CHIP	LKR 2800	5	LKR 14000
2.LED Strip	LKR 30	30	LKR 900

Total Amount

LKR 14900

Total Amount



project details:-

project for making of relief monitoring system for kilinochi central collage phase-2

RAV1

Invoice id:bk0425d

DEC 11, 2023

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Description	Rate	Times	Amount Due
1.casing	LKR 1300	4	LKR 5200
2.lcdscreen	LKR 330	5	LKR 1650
3.Breadboard	LKR 200	5	LKR 1000
4.Jumper Wires	LKR 250	7	LKR 1750
5.Micro USB Cables	LKR 500	5	LKR 2500



Total Amount

LKR 12100

Total Amount

project details:-

project for making of relief monitoring system for kilinochi central collage phase-3