

SLBCC

HEALSRILANKA 2022 MEDICINE AND EQUIPMENT DONATION PROGRAM FOR HOSPITALS IN SRI LANKA

STAGE-1 – FINAL REPORT

Duration – 12th April 2022 to 16th of May 2022



HEALSRILANKA 2022 MEDICINE AND EQUIPMENT DONATION PROGRAM FOR HOSPITALS IN SRI LANKA

Sri Lanka is not only beautiful because of the amazing beaches or the rolling, perfect tea hills – it is beautiful because of the people.

Sri Lankans have lived through
a civil war, a tsunami, terror attacks
and yet they are empathetic, peace-loving and resilient. Today, our beloved
country is going through
the worst economic crisis in the history,
and there is an immediate shortage of medical supplies for surgeries and
pediatric care.

Under such a situation a group of Sri Lankans in Hong Kong came forward and launched a fundraising campaign together with Sri Lankan Buddhist Cultural Centre (SLBCC)'s Heal Sri Lanka community care project, to donate Medicine and Equipment to Hospitals in Sri Lanka.



1. INITIATION

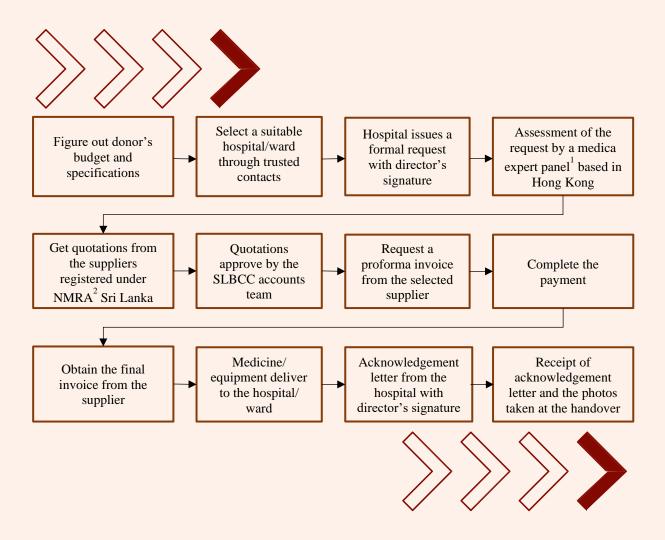
Initial discussion on planning was held via a virtual meeting on 11/04/2022 from 9.30 pm to 10.45 pm with the participation of Hon Ambassador Dr Palitha Kohona, Venerable Sumittha Thero & other representatives of SLBCC, and Sri Lankan Expats in Hong Kong.

It was decided to appoint a Medical Experts Panel – MEP as the decision-making body to decide on related matters such as which medicine to be purchased, and where to be donated. Prof Malik Peiris of the University of Hong Kong, Dr Dharshana Kandamby of Yan Chai Hospital Hong Kong and Dr Dulmini Nanayakkara of the Chinese University of Hong Kong volunteered to be in this three-member Medical Experts Panel – MEP.

Also it was decided to run this campaign under SLBCC's existing Heal Sri Lanka community care project which was launched in April 2019. The tentative cut-off date of fund collection was set as 30/04/2022. Funds are to be transferred to the relevant parties immediately upon our MEP advice.

A special WhatsApp group (SLBCC Heal Sri Lanka 2022) consisting of the members of MEP, SLBCC and all other well-wishers was also created for better communication. A five-member accounting team consisting of three volunteers and two from the SLBCC Committee was appointed. Daily progress to be shared in the WhatsApp group. Final accounts are to be published on SLBCC social media platform (www.facebook.com/slbcchk), Official receipts will be issued to each and every donor. MEP & SLBCC will be in charge of the entire project including funds collected. Embassy of Sri Lanka in Beijing to be kept updated frequently.

2. APPROVED STRATEGIC PLAN



3. ACCOUNTS SUMMARY

TOTAL AMOUNT OF DONATIONS RECEIVED

HKD 408,016.39

TOTAL.	AMOUNT OF
DONAT	IONS MADE

HKD 397,964.02

DOLIND 1	HIVD 04 426 02
ROUND 1	HKD 24,436.23
ROUND 2	HKD 27,495.13
ROUND 3	HKD 118,199.92
ROUND 4	HKD 28,162.42
ROUND 5	HKD 18,990.23
ROUND 6	HKD 36,111.61
ROUND 7	HKD 99,069.15
ROUND 8	HKD 45.499.33

BALANCE CARRIED FORWARD TO STAGE II

HKD 10,052.37

4. DONATION ROUNDS

Round 1

Receiver

College of Anaesthesiologists and Intensivists of Sri Lanka.

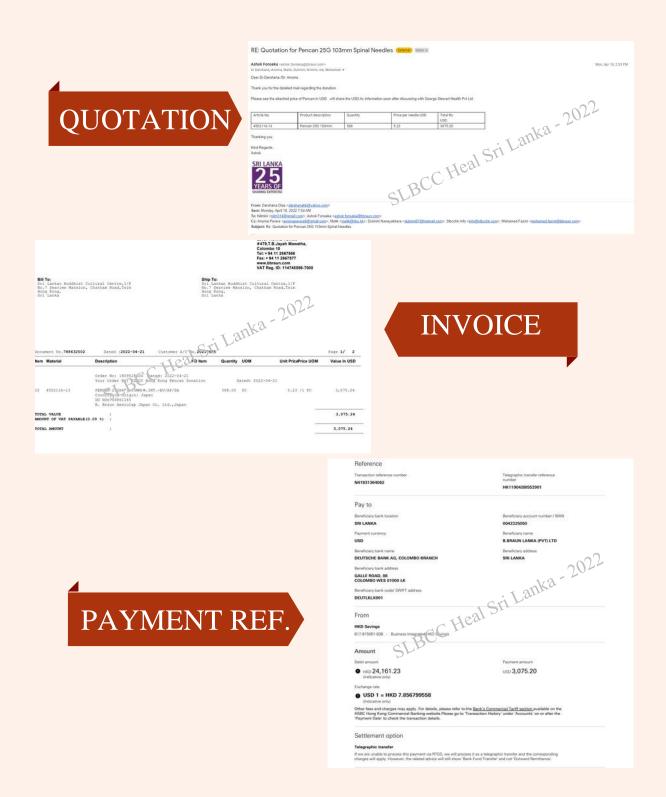
Items Donated

588 pcs of Spinal Needles

Value

HKD 24,436.23





Receiver

Rheumatology and Rehabilitation Hospital - Ragama

Items Donated

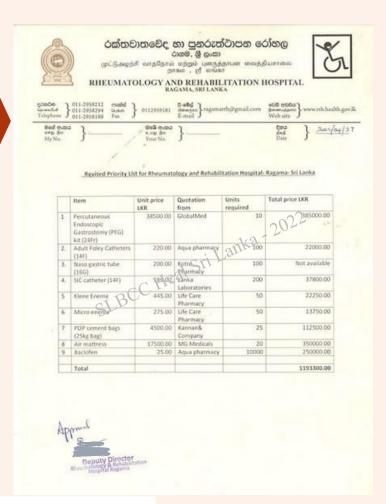
10 PEG tubes
100 Foley catheters
200 SIS catheters
50 Kelene Enema
50 Micro Enema
25 POP Cement bags
20 Air mattresses
10,000 Baclofen

Value

HKD 27,495.13



REQUEST & INVOICE





PAYMENT REF.

Receiver

College of Anaesthesiologists and Intensivists of Sri Lanka

Items Donated

25,000 Ampoules of Atracurium Besylate

Value

HKD 118,199.92

To,
Sri Lanka Buddhist Cultural Centre - Hong Kong
1/F, No. 7 Seaview Mansion,
Chatham Road South,
Tsim Sha Tsui, Kowloon, Hong Kong
Sub : Payment Confirmation
Dear Sir,
With refer to Proforma invoice no. CIR/EXD/22-23/062, Date 25.04.2022,
Product Name: Atracurium Injection,
Quantity: 25000 Amps of 2.5ml Amp
Invoice Value: US\$ 15000.00
We herewith acknowledge the receipt of full advance payment of US\$ 15000.00 on 27.04.2022.
Thanking You, For Ciron Drugs & Pharmaceuticals Pvt Ltd Authorized Signatory Authorized Signatory
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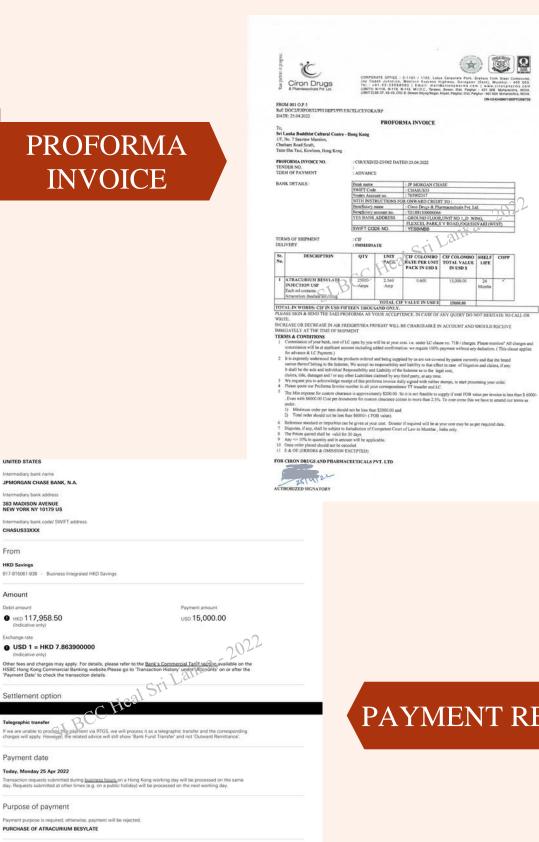


From

Amount

Who pays local / overseas charges

We pay all bank charges.



PAYMENT REF.

Deduct charges from

Same as debit account

Receiver

Apeksha Hospital, Maharagama

Items Donated

800 Blood Culture Bottles

Value

HKD 28,162.42









PAYMENT REF.

Receiver

Sri Lanka College of Paediatricians

Items Donated

Plasmalyte A solution 500ml (1000)

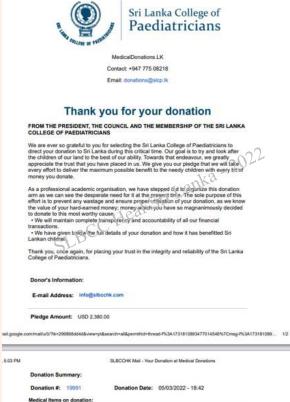
Value

HKD 18,990.23



PAYMENT REF.

Status: Overseas transfer completed TT Reference No: HK103052BI666855 03 MAY 2022 Received: 04 MAY 2022 Processing Date: From Account: 817-815061-838 BusinessIntegrated HKD Savings Payment Amount: USD2.380.00 Exchange Rate: At 7.863541400 SRI LANKA COLLEGE OF To Name: **PAEDIATRICIANS** To Beneficiary Address 1: COLOMBO SRI LANKA To Beneficiary Address 2: 500430001046 To Account: STSAMPATH BANK PLC To Bank: To Beneficiary Bank Address 1: SIR JAMES PEIRIS MAWATHA, 110 SAMPA To Beneficiary Bank Address 2: TH CENTRE 2 COLOMBO To Beneficiary Bank Address 3: COLOMBO WES 01000 LK Beneficiary Bank SWIFT BSAMLKLXXXX Address: To City: COLOMBO To Country/region: SRI LANKA



Amount Debited From Source Account:

TT Charges: HKD275.00

ACKNOWLEDGEMENT

Amount (USD)

USD 2,380.00

USD 2,380.00

Qty Price (USD)

Plasmalyte A solution for infusion 500ml pack (Your contribution will provide 1000 packs to cardiac surgical unit at LRH at 2.38USD/pack) -

Pledge Amount Total:

Receiver

The National Hospital of Sri Lanka

Items Donated

GEM 3K BG/ISE/GL 300 TEST IQM CARTRIDGE - 01 unit IV SETS - 5,000 units HUMAN ALBUMIN 50 ml - 50 units

Value

HKD 36,111.61



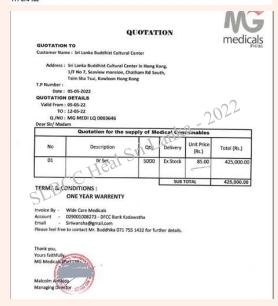
REQUEST LETTER



QUOTATIONS







PAYMENT REF.

	HSBC (X)	
	Reference	
	Transaction reference number N50560640201	Telegraphic transfer reference number HK105052BI684044
	Pay to	
	Beneficiary bank location SRI LANKA	Beneficiary account number / IBAN 101000395747
	Payment currency LKR	Beneficiary name BIOMED SCIENTAFIC (FVT) LTD
	Beneficiary bank name NATIONAL DEVELOPMENT BANK PLO	C. No.2A, De FONSEKA ROAD, COLOMBO 5
	Beneficiary bank address NAWAM MAWATHA, 40 2 COLOMBO COLOMBO WES 01000 LK	SRI LANKA
	Beneficiary bank code/ SWIFT address NDBSLKLXXXX	
	From S HKD Savings 817-815061-838 - Business Integrated	HKD Savings
	Amount Debit amount	Payment amount
	• HKD 8,377.50 (Indicative only)	LKR 349,062.48
151	Exchange rate	
Refere		
	ion reference number 667081	Telegraphic transfer reference number
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	currency	Beneficiary name
		ABC PHARMA SERVICES (PVV) LTD
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Receiver

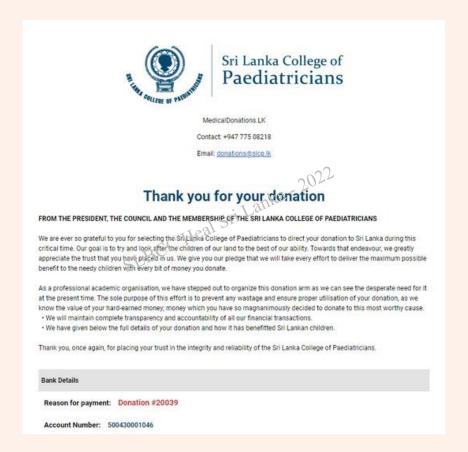
Sri Lanka College of Paediatricians

Items Donated

PDA devises (10), Insulin 100ul/ml (89), Levetiracetam(10000 tab.), Sodium lactate IV infusion (1000), ceftriaxone (5), meropenem 500mg (1)

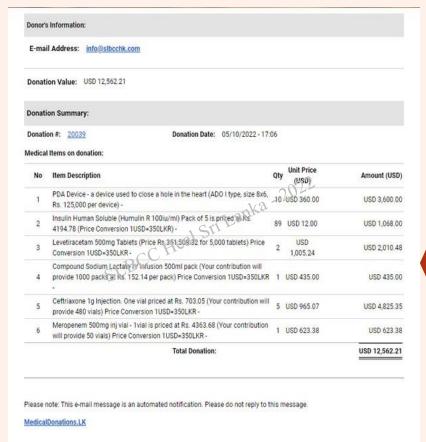
Value

HKD 99,069.15











Receiver

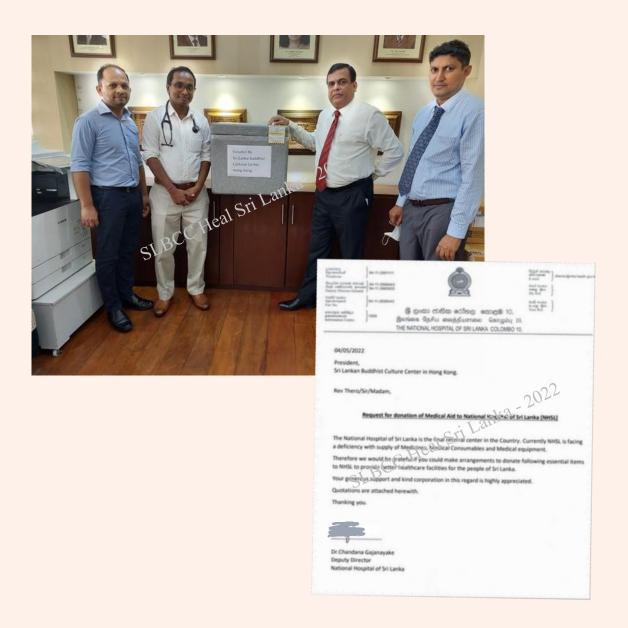
The National Hospital of Sri Lanka

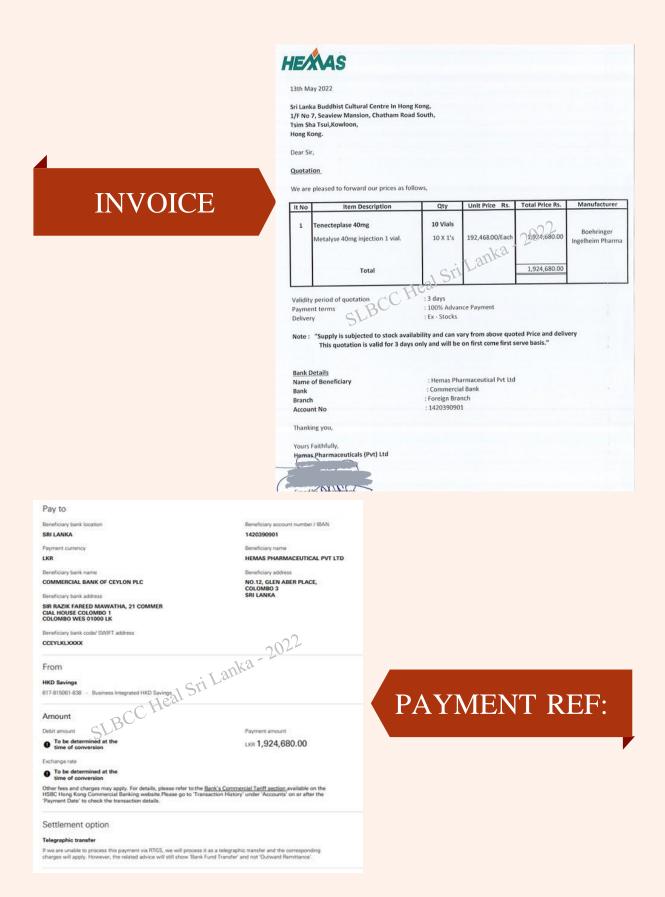
Items Donated

Metalyse 40mg injection (10)

Value

HKD 45,499.33





5. SPECIAL DIRECT DONATIONS





6.DONOR LIST – STAGE 1

No. 1 2 3	Reference Number	ı				F1-0-1-
2	5000		Name of the Donor		Received	Date
3	5393	Cha			\$500.00	4/13/2022
	2210300587354	Dusl			\$100.00	4/13/2022
	N41321616687	Nipu			\$750.00	4/13/2022
4	N41321684166	Dinu			\$1,000.00	4/13/2022
5	2210301173491	Erar			\$100.00	4/13/2022
6	N41321741670	Watt			\$1,000.00	4/13/2022
7	4F2E	Cha			\$1,000.00	4/13/2022
8	5739	Dinu			\$400.00	4/13/2022
9	4A3B	Leur			\$3,000.00	4/13/2022
10	N41321818280	Thar			\$100.00	4/13/2022
11	5301	Mah			\$5,000.00	4/13/2022
12	0515-116	N. G			\$800.00	4/13/2022
13	12220413F177184080	Nige			\$20.00	4/13/2022
14		Asar			\$500.00	4/13/2022
15	5758	Kau			\$500.00	4/13/2022
16	Su San HSL2022	Su S			\$1,000.00	4/13/2022
17	4772	Rohi			\$1,000.00	4/13/2022
18	N41322415253	Lai \$			\$500.00	4/13/2022
19	5F08	То Р			\$300.00	4/13/2022
20	570F	Rosi			\$500.00	4/13/2022
21	N41221024372	BAN			\$250.00	4/13/2022
22	N41221042320	кім		2022	\$500.00	4/13/2022
23	N41221322492	SOE		a	\$300.00	4/13/2022
24	HC12241395341343	SHL		9-	\$1,000.00	4/13/2022
25	HC12241395574928	DAU			\$2,000.00	4/13/2022
26	N41322199737	TAN			\$200.00	4/13/2022
27	N41322279167	ABO			\$500.00	4/13/2022
28		WEE			\$500.00	4/13/2022
29	4568	wor			\$2,000.00	4/13/2022
30 F	RN2022041300566246929	Vish			\$1,000.00	4/14/2022
31	MBKFT220414G967675	Shar			\$5,000.00	4/14/2022
32	N41322817005	Sakı			\$5,000.00	4/14/2022
33	N41323115964	Cho			\$200.00	4/14/2022
34	N41423499140	Varu			\$3,000.00	4/14/2022
35	N41423374618	Hasl			\$250.00	4/14/2022
36	N41423173151	Jane			\$2,000.00	4/14/2022
37	HD12241496621108	San			\$500.00	4/14/2022
38	N41423604358	Todo			\$2,000.00	4/14/2022
39	4155	T. R			\$100.00	4/14/2022
40	N41424006284	San			\$2,000.00	4/14/2022
41	5DBA	Lalit			\$500.00	4/14/2022
42	N41322822849	Tala			\$2,500.00	4/14/2022
43	N41322824064	Tala			\$500.00	4/14/2022
44	AU12204140755376	Jine			\$555.55	4/14/2022
45	5D91	Cha			\$3,000.00	4/14/2022
46	EPM229275	Dam			\$1,000.00	4/14/2022
47	EPM217421	Pavi			\$2,000.00	4/14/2022
48	5C2A	Kum			\$1,000.00	4/14/2022
49	302A	Che			\$1,000.00	4/14/2022
50	5784	Rohi			\$500.00	4/14/2022

Na	Deference Number		Name of the	D	Amount	Data
No.	Reference Number	Ι.	Name of the	Donor	Received	Date
51		Kong			\$5,000.00	4/14/2022
52		Pera			\$2,000.00	4/14/2022
53		DAU			\$1,000.00	4/14/2022
54	5E77	Che			\$200.00	4/14/2022
55	5E77	Che			\$3,000.00	4/14/2022
56	5E77	Tam			\$2,000.00	4/14/2022
57	5E77	Che			\$1,000.00	4/14/2022
58	12220414F177576999	Shar			\$1,000.00	4/14/2022
59	4066	Che			\$2,000.00	4/14/2022
60		CHE			\$1,000.00	4/14/2022
61		CAS			\$1,000.00	4/14/2022
62	N41424609482	Mira			\$2,000.00	4/15/2022
63	N41525018062	Isuru			\$1,000.00	4/15/2022
64	5E35	Kosa			\$1,000.00	4/15/2022
65	5F85	Dine			\$1,000.00	4/15/2022
66	5C0B	Hung			\$1,000.00	4/15/2022
67		HK		n Ming Family	\$999.99	4/15/2022
68	4600	Chu			\$200.00	4/15/2022
69	5F85	L.P.		apura	\$200.00	4/15/2022
70	4081	Won			\$300.00	4/15/2022
71	1001	Ho F			\$1,000.00	4/15/2022
72	5EF1	Pang			\$300.00	4/15/2022
73	92.11	Lily :			\$1,000.00	4/15/2022
74	5C0D	KITT		2022	\$200.00	4/15/2022
75	504A	Tang		ca-2022	\$500.00	4/15/2022
76		Tai Y			\$1,000.00	4/15/2022
77	N41525516364	Cho			\$500.00	4/15/2022
78	1441020010004	10.10			4000.00	4/15/2022
79	4A24	tuk			\$200.00	4/15/2022
80	17 02.7	Won			\$600.00	4/15/2022
81	5779	Sriya			\$500.00	4/15/2022
82	5C29	Yiu I			\$3,000.00	4/15/2022
83	45CC 122	Won			\$5,000.00	4/15/2022
84	4F2A	Dr. D		——	\$10,000.00	4/15/2022
85	4120	wso			\$2,000.00	4/15/2022
86		WIL			\$1,000.00	4/15/2022
87		CHA			\$2,000.00	4/15/2022
88		CHA		<u> </u>	\$1,000.00	4/15/2022
89		но			\$200.00	4/15/2022
90		DIAS			\$1,000.00	4/15/2022
91		SINI				4/15/2022
92		SAM			\$200.00	
		_			\$1,000.00	4/15/2022
93		DOA			\$500.00	4/15/2022
94		HUN		<u> </u>	\$2,000.00	4/15/2022
95		PEIF		<u> </u>	\$10,000.00	4/15/2022
96		WOI			\$300.00	4/15/2022
97	4500	TAN			\$500.00	4/15/2022
98	4F22	IP Y			\$206.00	4/15/2022
99	5F6C	LEE			\$300.00	4/15/2022
100		CHA			\$1,000.00	4/15/2022

No.	Reference Number		Name of the I	Donor	Amount	Date
NO.	Reference Number	Name of the Bollor		DONO	Received	Date
101		CHA			\$800.00	4/15/2022
102		SEN.			\$1,000.00	4/15/2022
103		CAS			\$500.00	4/15/2022
104	12220415F177762972	CHE			\$100.00	4/15/2022
105		WON			\$200.00	4/15/2022
106		PAYI			\$100.00	4/15/2022
107		ко и			\$500.00	4/15/2022
108		CHA			\$500.00	4/15/2022
109		PRE			\$1,500.00	4/15/2022
110	5DDA	Ann			\$3,000.00	4/16/2022
111	2210903392370	Ma V			\$200.00	4/16/2022
112	N41626229598	Cher			\$100.00	4/16/2022
113	N41626529998	Ng L			\$500.00	4/16/2022
114	MBKFT220419G988088	Desir			\$1,200.00	4/16/2022
115	N41626620179	Char			\$2,000.00	4/16/2022
116	4210	Fung			\$300.00	4/16/2022
117	576F	Ho L			\$1,000.00	4/16/2022
118	4222	Mak			\$100.00	4/16/2022
119		Giri 8			\$2,000.00	4/16/2022
120		CAS			\$200.00	4/16/2022
121		CAS			\$300.00	4/16/2022
122		NG H			\$100.00	4/16/2022
123		FUN			\$1,000.00	4/16/2022
124		LEUI		2022	\$500.00	4/16/2022
125		SIK		a-2022	\$280.00	4/16/2022
126	N41626096624	GEE			\$1,000.00	4/16/2022
127	144102000024	FUN			\$2,000.00	4/16/2022
128		WIJE			\$5,000.00	4/16/2022
129		YEN			\$5,000.00	4/16/2022
130	4732	WON			\$5,000.00	4/16/2022
131	N41627321971	Deek		-	\$500.00	4/17/2022
132	4556	Su F			\$50.00	4/17/2022
133	5004	Ting			\$500.00	4/17/2022
134	3004	Goel			\$2,000.00	4/17/2022
135		Jaya			\$200.00	4/17/2022
136		Hass			\$200.00	4/17/2022
137		Dinal		<u> </u>	\$1,100.00	4/17/2022
138		Sade			\$300.00	4/17/2022
139	5F10	Kimn			\$100.00	
		_			$\overline{}$	4/17/2022
140	N41627446597	Yolar			\$500.00	4/17/2022
141	N41728227026	Amy		 	\$500.00	4/17/2022
142	5793	IP Ki		<u> </u>	\$500.00	4/17/2022
143	N41728289350	Paul			\$5,000.00	4/17/2022
144	5004	Budd		 	\$500.00	4/17/2022
145	5F6C	Erica		<u> </u>	\$200.00	4/17/2022
146		NG V		-	\$300.00	4/17/2022
147		EDU		-	\$1,000.00	4/17/2022
148		CHU			\$100.00	4/17/2022
149		CAS			\$300.00	4/17/2022
150		LILA			\$10,000.00	4/17/2022

No.	Reference Number		Name of the	Donor	Amount Received	Date
151		но			\$200.00	4/17/2022
152	N41828906782	Dine			\$5,000.00	4/18/2022
153	N41828679445	Che			\$500.00	4/18/2022
154	4AFF	Cha			\$500.00	4/18/2022
155	47411	Tue			\$400.00	4/18/2022
156	57D1	Dan			\$500.00	4/18/2022
157	5269	Tam			\$300.00	4/18/2022
158	N41829395043	Jee			\$1,000.00	4/18/2022
159	111102000010	YIU			\$300.00	4/18/2022
160		NIC			\$40,000.00	4/15/2022
161		Jaya			\$1,000.00	4/19/2022
162	N41930203782	Tsu			\$2,000.00	W 10/2022
163	1441000200702	Ha			\$1,000.00	4/19/2022
164		Ha			\$1,000.00	4/13/2022
165		Hal			\$1,000.00	
166	#399064732	Tak			\$1,000.00	4/19/2022
167	588A 0225	Mag			\$3,000.00	4/19/2022
168	5179	Eve			\$500.00	4/19/2022
169	5179	Mar			\$600.00	
		WIS			7	4/19/2022 4/19/2022
170 171		LEE			\$1,000.00	
172		DHA			\$6,000.00	4/19/2022 4/19/2022
		_				
173		WO		2022	\$1,000.00	4/19/2022
174		DIL		Ka	\$500.00 \$500.00	4/19/2022
175 176		DILI		IX.	\$500.00	4/19/2022 4/19/2022
177		TAN			\$20.00	4/19/2022
178		CAS		GG	\$500.00	4/15/2022
179	N42031884140	Eau		33	\$1,000.00	4/20/2022
180	N42032351766	Dilh			\$5,000.00	4/20/2022
181	N42032369756	Res			\$1,500.00	4/20/2022
182	5767	Hui			\$1,000.00	4/20/2022
183	5EC2	Zia			\$1,000.00	4/20/2022
184	SEOZ	CHA			\$500.00	4/20/2022
185		NAN			\$1,000.00	4/20/2022
186		HEV			\$500.00	4/20/2022
187		WIS		ALINI PEIRIS	\$146.87	4/20/2022
188		TAN		MALINI PEIRIS	\$1,000.00	4/20/2022
189		SZE			\$500.00	4/20/2022
190		CRE			\$5,000.00	4/20/2022
190		SAV			\$2,000.00	4/20/2022
191		RAN			\$1,000.00	4/20/2022
192		CAS			\$1,000.00	4/20/2022
193		SO		MANSZE	\$100.00	4/20/2022
194		so		EN MAY	\$100.00	4/20/2022
195		so		EN MAT	\$100.00	4/20/2022
196		ZIA			\$300.00	4/20/2022
		CAS			\$500.00	
198 199		$\overline{}$			\$1,500.00	4/20/2022
199		NIR			φ1,500.00	4/20/2022

No.	Reference Number		Name of the	Donor	Amount	Date
		1			Received	
201	5EC2	Che			\$300.00	4/21/2022
202	5DB2	Yeu			\$200.00	4/21/2022
203	N42134379643	Kara			\$1,000.00	4/21/2022
204	N42134434656	Ng (\$500.00	4/21/2022
205	N42134066997	Nitir			\$2,000.00	4/21/2022
206		HK1			\$663.43	4/21/2022
207		CAS			\$100.00	4/21/2022
208		IP K			\$2,000.00	4/21/2022
209		Lau		am Hazel	\$1,000.00	4/22/2022
210	4760	Yip '			\$1,000.00	4/22/2022
211		Pun			\$100.00	4/22/2022
212		YOU			\$500.00	4/22/2022
213		CHE			\$200.00	4/22/2022
214		CAS			\$3,000.00	4/22/2022
215		CAS		N	\$500.00	4/22/2022
216	5781	CAS			\$100.00	4/22/2022
217		CAS			\$500.00	4/22/2022
218	N42236333219	Moh			\$500.00	4/23/3022
219	N42236327798	Pan			\$1,000.00	4/23/2022
220	5EC4	Leu			\$500.00	4/23/2022
221	N42337507859	Iren			\$500.00	4/24/2022
222		E. K			\$200.00	4/24/2022
223		Vine			\$100.00	4/24/2022
224		Osh		2022	\$100.00	4/24/2022
225		Iren		Ka -	\$1,000.00	4/24/2022
226	57FC	Nisa			\$100.00	4/24/2022
227	57FC	Nida			\$300.00	4/24/2022
228		NG			\$1,500.00	4/24/2022
229	5F13	NIS			\$100.00	4/25/2022
230	5F13	SUJ			\$150.00	4/25/2022
231	5F13	MAI			\$100.00	4/25/2022
232	5F13	O.P.			\$100.00	4/25/2022
233	5F13	MS.			\$500.00	4/25/2022
234	N42439090979	BRE			\$200.00	4/25/2022
235	N42439090979	LP\			\$20.00	4/25/2022
236	N42439090979	YY (\$20.00	4/25/2022
237		LAN		GUN FUNG TRESA	\$10,000.00	4/25/2022
238		CAS			\$200.00	4/25/2022
239	4011	Leu			\$200.00	4/26/2022
240	4012	Mok			\$300.00	4/26/2022
241	5DB6	Ivan			\$500.00	4/27/2022
242	5742	Ms./			\$500.00	4/27/2022
243	5F9B	Dulr			\$1,000.00	4/28/2022
244	4505	Anit			\$200.00	4/28/2022
245	N42845406949	Ara			\$500.00	4/28/2022
246	N42845501850	Vika			\$1,000.00	4/28/2022
247	N42845937020	Ami			\$500.00	4/28/2022
248		LOI			\$300.00	4/28/2022
249		HK1			\$124.59	4/28/2022
250		Viya			\$500.00	4/29/2022

				_	Amount	
No.	Reference Number	Name of the Donor		Donor	Received	Date
251	5C18	Ron			\$900.00	4/29/2022
252		СНІ			\$10,000.00	4/29/2022
253		CHE			\$5,000.00	4/29/2022
254		CAS			\$1,000.00	4/29/2022
255		Sud			\$200.00	5/1/2022
256	574D	Savi			\$10,000.00	5/1/2022
257	N50253141637	Nith			\$2,000.00	5/2/2022
258	5235	Piya			\$500.00	5/2/2022
259	N41525289146	Che				
260	4507	Lai I			\$200.00	5/2/2022
261		WON			\$500.00	5/3/2022
262	4722	Ho (\$3,000.00	5/4/2022
263	T202205040025646	Nam			\$500.00	5/4/2022
264	5725	Sara			\$1,000.00	5/5/2022
265	5F46	Nisa			\$150.00	5/5/2022
266		CHA			\$3,000.00	5/5/2022
267	N50763536440	Prak			\$5,000.00	5/7/2022
268		Ram			\$1,000.00	5/10/2022
269		LAU			\$3,000.00	5/10/2022
270		CHA			\$2,000.00	5/11/2022
271		MIS			\$300.00	5/12/2022
272		KW		2024	\$100.00	5/13/2022
273		S.M		ka-2022	\$7,000.00	5/13/2022
274		WIS			\$1,066.51	5/13/2022
275		TAN			\$999.00	5/13/2022
276		WON			\$100.00	5/13/2022
277		CAS			\$1,000.00	5/13/2022
278		YIM			\$100.00	5/13/2022
279		KAN			\$10,000.00	5/13/2022
280		CHE		UNG	\$1,000.00	5/13/2022
281		KW/		IG	\$200.00	14/05/2022
282		SOI			\$200.00	14/05/2022
283		SOI			\$400.00	14/05/2022
284		SOI			\$500.00	14/05/2022
285		TSC		FAMILY	\$500.00	14/05/2022
286		WO			\$500.00	16/05/2022
287		wo		FONG	\$300.00	16/05/2022
288		WOI			\$300.00	16/05/2022
289		LAM			\$5,000.00	16/05/2022
290		CHA			\$200.00	16/05/2022
291		LEU			\$100.00	16/05/2022
295		Path			\$500.00	15/05/2022
296		Niro			\$200.00	15/05/2022
297		Nirm			\$2,000.00	15/05/2022
298		Sura			\$200.00	15/05/2022
299		Kusı			\$150.00	15/05/2022

7. PAYMENT LIST OF STAGE 1

BENEFICIARY	AMOUN	IT:HKD	USD (Ref)	NARATION
B.BRAUN LANKA (PVT) LTD BANK CHARGES	\$24,161.23 \$275.00	\$24,436.23	\$3,075.20	ROUND 1 PURCHASE OF 588 SPINAL NEEDLES - COLLEGE OF ANESTHESIOLOGISTS
B.BRAUN LANKA (PVT) LTD BANK CHARGES	\$26,725.90 \$125.00		\$3,414.96	ROUND 4 PURCHASE OF AEROBIC BLOOD CULTURE BOTTLES - APEKSHA HOSPITAL
B.BRAUN LANKA (PVT) LTD BANK CHARGES	\$369.23 \$275.00	\$27,495.13	555	SHORTAGE OF PAYMENT ON 25/04/2022
CIRON DRUGS & PHARMACEUTICALS PVT BANK CHARGES	\$117,924.92 \$275.00	\$118,199.92	\$15,000.00	PURCHASE OF 25000 ATRACURIUM BESYLATE
RAGAMA REHABILITATION HOSPITAL BANK CHARGES	\$27,887.42 \$275.00	\$28,162.42	ri Lar	B ITEMS TO RAGAMA REHAB HOSPITAL - LKR 1,193,300.00
SRI LANKA COLLEGE OF PAEDIATRICIANS	\$18,715.23 \$275,00	\$18,990.23	\$2,380.00	ROUND 5 1000 PACKS OF 500ML PLASMALYTE A SOLUTION FOR INFUSION
ABC PHARMA SERVICES (PVT) LTD BANK CHARGES	\$17,370.20 \$275.00			
MG MEDICALS (PVT) LTD BANK CHARGES	\$9,562.50 \$275.00			
BIOMED SCIENTIFIC (PVT) LTD BANK CHARGES	\$7,853.91 \$275.00	\$36,111.61		ROUND 6 THE NATIONAL HOSPITALS OF SRI LANKA
SRI LANKA COLLEGE OF PAEDIATRICIANS BANK CHARGES	\$98,794.15 \$275.00	\$99,069.15	\$12,562.21	ROUND 7 SRI LANKA COLLEGE OF PAEDIATRICIANS
THE NATIONAL HOSPITALS OF SRI LANKA BANK CHARGES	\$45,374.33 \$125.00	\$45,499.33		ROUND 8 THE NATIONAL HOSPITALS OF SRI LANKA - METALYSE 40mg INJECTION 10 VIALS
	B.BRAUN LANKA (PVT) LTD BANK CHARGES B.BRAUN LANKA (PVT) LTD BANK CHARGES B.BRAUN LANKA (PVT) LTD BANK CHARGES CIRON DRUGS & PHARMACEUTICALS PVT BANK CHARGES RAGAMA REHABILITATION HOSPITAL BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS ABC PHARMA SERVICES (PVT) LTD BANK CHARGES MG MEDICALS (PVT) LTD BANK CHARGES BIOMED SCIENTIFIC (PVT) LTD BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS BANK CHARGES	B.BRAUN LANKA (PVT) LTD BANK CHARGES CIRON DRUGS & PHARMACEUTICALS PVT BANK CHARGES RAGAMA REHABILITATION HOSPITAL BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS ABC PHARMA SERVICES (PVT) LTD BANK CHARGES S275.00 ABC PHARMA SERVICES (PVT) LTD BANK CHARGES S275.00 SRI LANKA COLLEGE OF PAEDIATRICIANS S98,794.15 BANK CHARGES S98,794.15 BANK CHARGES S98,794.15 BANK CHARGES S975.00 SRI LANKA COLLEGE OF PAEDIATRICIANS S98,794.15 BANK CHARGES S975.00	B.BRAUN LANKA (PVT) LTD BANK CHARGES CIRON DRUGS & PHARMACEUTICALS PVT BANK CHARGES S275.00 \$27,495.13 \$117,924.92 \$275.00 \$118,199.92 \$27,887.42 \$275.00 \$28,162.42 \$318,715.23 \$275.00 \$18,7192.92 \$28,162.42 \$318,715.23 \$275.00 BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS S18,715.23 \$275.00 BANK CHARGES \$275.00 BANK CHARGES \$275.00 BANK CHARGES \$275.00 BANK CHARGES \$275.00 \$36,111.61 \$38,990.23 \$36,111.61 \$38,990.23 \$39,069.15 SRI LANKA COLLEGE OF PAEDIATRICIANS \$38,990.23 \$36,111.61 \$399,069.15	B.BRAUN LANKA (PVT) LTD BANK CHARGES CIRON DRUGS & PHARMACEUTICALS PVT BANK CHARGES RAGAMA REHABILITATION HOSPITAL BANK CHARGES SRI LANKA COLLEGE OF PAEDIATRICIANS ABC PHARMA SERVICES (PVT) LTD BANK CHARGES S275.00 ABC PHARMA SERVICES (PVT) LTD BANK CHARGES S275.00 BANK CHARGES S275.00 S18,990.23 \$2,380.00 \$18,990.23 \$2,380.00 \$18,990.23 \$2,380.00 \$1,370.20 BANK CHARGES \$275.00 BANK CHARGES \$275.00 BANK CHARGES \$275.00 S18,990.23 \$2,380.00 \$1,370.20 BANK CHARGES \$275.00 S18,990.23 \$2,380.00 \$1,370.20 S18,990.23 \$2,380.00 \$2,

Our special gratitude goes to

Medical Experts Panel – MEP

Prof Malik Peiris - University of Hong Kong

Dr Dharshana Kandamby - Yan Chai Hospital Hong Kong

Dr Dulmini Nanayakkara - Chinese University of Hong Kong

Finance Team

Benevolence Charity Hall-Hong Kong

Past Pupils Association of Devi Balika Vidyalaya

Mr Sameera Perera, Ms Dinithi Perera

& Dr Madurika Kavirathne

All Donors and well-wishers



The issue of medicine and medical equipment deficiency remains unchanged in Sri Lanka, therefore, we shall continue

SLBCC Heal Sri Lanka 2022

further in order to support the needy.

The efforts of one person cannot move mountains.

It is the strength of us all working together that makes a change.

Let us achieve change together through the gift of giving.

Make the change with us and spread the word.

