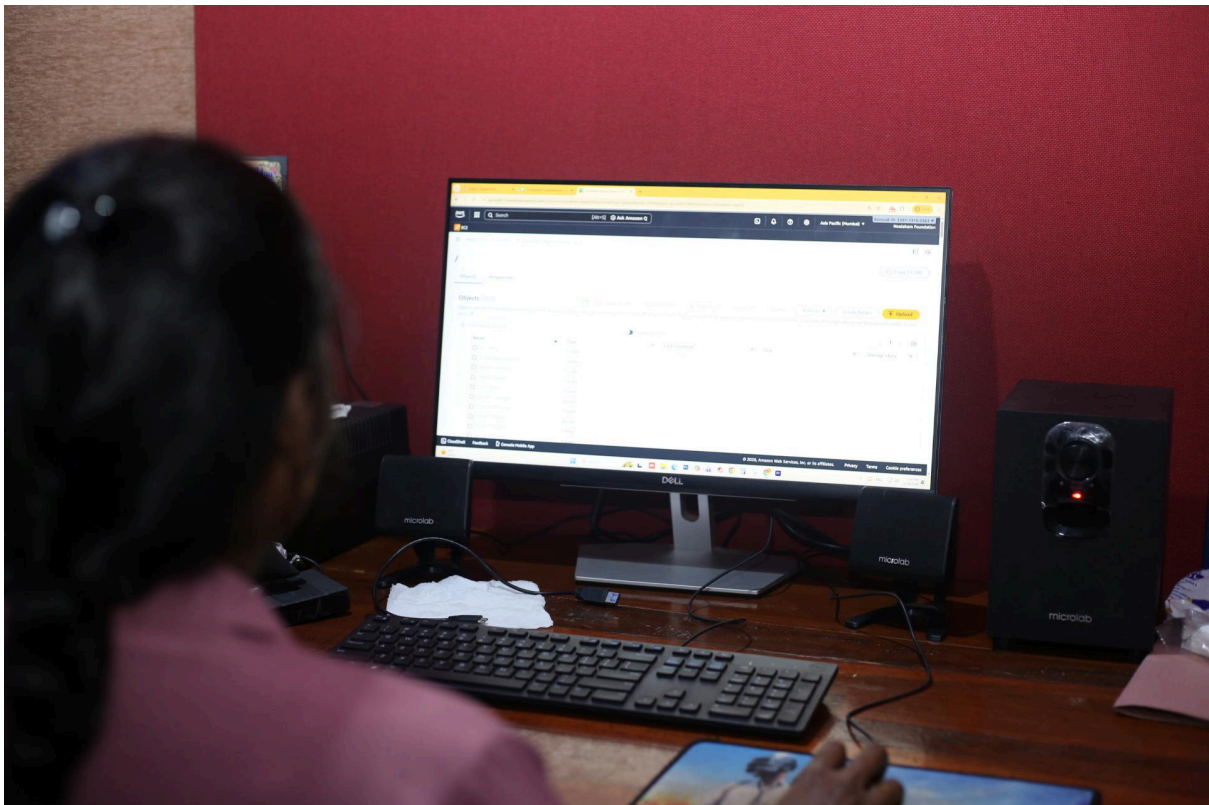




Noolaham Cloud Storage Solution



Project Report

Noolaham Cloud Storage Solution

Reporting Period: July 2024 – December 2025

Prepared by: Noolaham Foundation

1. Introduction

This report presents the progress, financial status, operational achievements, and implementation challenges of the Noolaham Cloud Storage Solution, carried out under the Memorandum of Understanding between Noolaham Foundation (NF) and Aravanai.

The project is a core digital preservation initiative intended to ensure secure, reliable, and geographically distributed cloud backup of Noolaham Foundation’s digital collections, in line with international best practices for long-term archival sustainability.

2. Project Objective (as per MOU)

As outlined in the MOU, the primary objectives of this collaboration are:

- Uploading Noolaham Foundation’s existing digital data to cloud storage
- Facilitating continuous and secure upload of ongoing digitization outputs
- Ensuring safe storage across multiple geographical locations
- Establishing a sustainable and cost-effective cloud backup workflow

All activities described in this report are directly aligned with these agreed objectives.

3. Implementation Progress Summary

3.1 Cloud Backup Status

- A total of 35 hard disks with a combined data volume of 94.44 GB have been successfully uploaded to cloud storage.
- As a result of this upload process, 36 hard disks have been fully freed from cloud dependency and are now available for reuse.

This achievement marks a significant milestone in stabilizing the digital preservation infrastructure of the organization.

3.2 Hard Disk Management and Location Strategy

To reduce logistical risks and recurring courier expenses:

- 23 hard disks are currently stored in Australia, where maintaining physical custody is more cost-effective due to international shipping and handling considerations.
- 13 hard disks have been freed and retained at the Noolaham Foundation Head Office, Jaffna.
- These freed hard disks are now available for:
 - Internal backup rotation
 - Ongoing and future digitization projects
 - Risk mitigation through redundancy

This strategy strengthens both data security and operational efficiency.

3.3 Pending Uploads and Renaming Process (Clarification)

At present, 9 hard disks (36 GB capacity) remain pending for cloud upload.

Reason for delay (technical and curatorial):

- Earlier, hard disks were named according to project-based funding structures, such as:
 - EAP Palm Leaf Digitization Project
 - William Digby Collection
 - Muslim Ephemera
 - Trade & Craft
 - Other legacy and mixed collections
- For long-term cloud sustainability and cross-project usability, it was necessary to shift from funder-based naming to a standardized archival naming convention.
- This renaming and restructuring process was formally discussed with mentors and technical advisors.
- Upload will resume immediately after final approval of the revised naming and classification framework.

This delay reflects a quality-control and sustainability decision, not inactivity, and ensures that future retrieval, verification, and scalability are not compromised.

3.4 Internet Usage Optimization

- During the initial phase, a dedicated SLT internet connection was used to support large-scale uploads.
- Following internal review and mentor consultation:
 - Uploads are now planned to be conducted using night-time data windows, significantly reducing operational costs.
- Based on this optimization:
 - The SLT connection will be formally discontinued at the end of January, preventing unnecessary recurring expenses.

This adjustment demonstrates responsible cost management and adaptive planning.

4. Financial Report Summary

4.1 Funds Received

Date	Amount (LKR)
06/02/2025	542,035.20
28/11/2025	540,725.00
Total Income	1,082,760.20

4.2 Income and Expenditure

Description	Amount (LKR)
Received Amount	1,082,760
Total Expenses	790,606.64
Remaining Balance	292,153.56
Overall Execution Rate	73.02%

4.3 Expense Breakdown

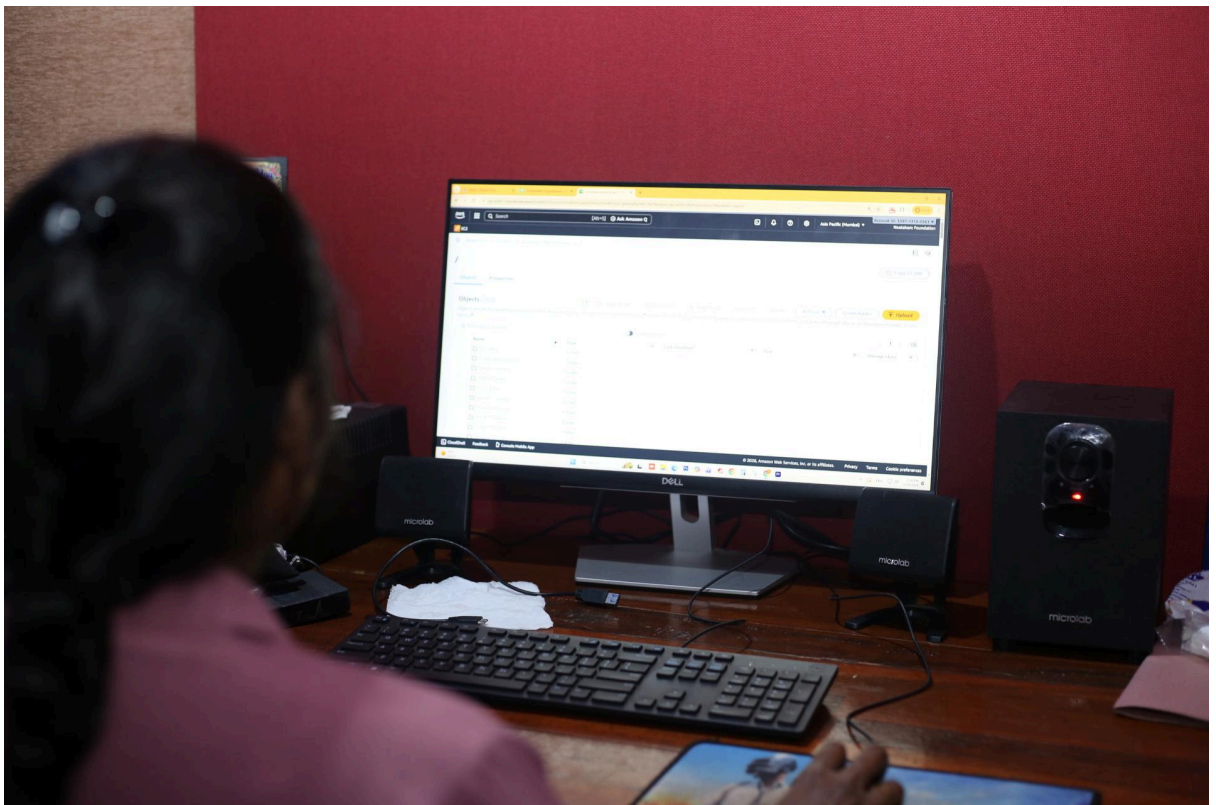
Category	Expenses (LKR)
Amazon Web Service Cost	411,232
Local Internet Fee	342,175
AWS Cost (July 2024 - Dec 2024)	37,200
Total Direct Cost	790,607

All expenditures were made strictly in support of the cloud storage and upload objectives outlined in the MOU.

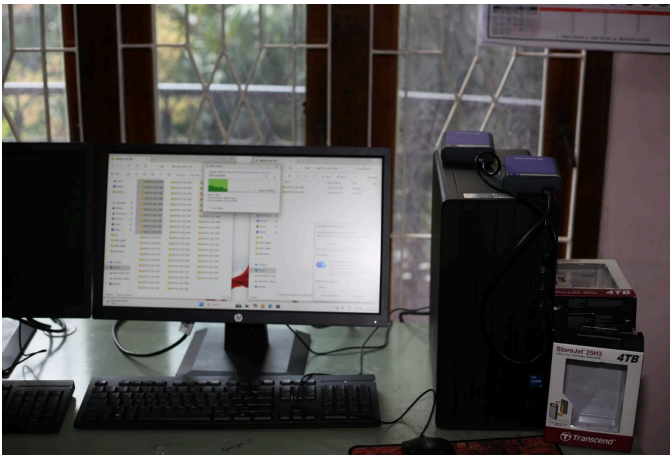
5. Evidence of Implementation

The following supporting materials are attached to this report:

- Annex 1: Photographs of staff engaged in cloud upload and data handling activities



- Annex 2: Photographs of hardware setup and hard disk management



- Annex 3: Financial bills and payment records related to AWS and internet services



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1754367781
Invoice Date:	July 2 , 2024
TOTAL AMOUNT DUE ON July 2 , 2024	\$5.81

This invoice is for the billing period June 1 - June 30 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$5.81
Charges	\$5.81
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$5.81

(This invoice is for the billing period June 1 - June 30 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1791623697
Invoice Date:	August 2 , 2024
TOTAL AMOUNT DUE ON August 2 , 2024	\$13.58

This invoice is for the billing period July 1 - July 31 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$13.58
Charges	\$13.58
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$13.58

(This invoice is for the billing period July 1 - July 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1833143413
Invoice Date:	September 2 , 2024
TOTAL AMOUNT DUE ON September 2 , 2024	\$14.50

This invoice is for the billing period August 1 - August 31 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$14.50
Charges	\$14.50
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$14.50

(This invoice is for the billing period August 1 - August 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1867327961
Invoice Date:	October 2 , 2024
TOTAL AMOUNT DUE ON October 2 , 2024	\$21.57

This invoice is for the billing period September 1 - September 30 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$21.57
Charges	\$21.57
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$21.57

(This invoice is for the billing period September 1 - September 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1911800597
Invoice Date:	November 2 , 2024
TOTAL AMOUNT DUE ON November 2 , 2024	\$28.22

This invoice is for the billing period October 1 - October 31 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$28.22
Charges	\$28.22
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$28.22

(This invoice is for the billing period October 1 - October 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	1961996061
Invoice Date:	December 3 , 2024
TOTAL AMOUNT DUE ON December 3 , 2024	\$31.87

This invoice is for the billing period November 1 - November 30 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$31.87
Charges	\$31.87
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$31.87

(This invoice is for the billing period November 1 - November 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2006101129
Invoice Date:	January 3 , 2025
TOTAL AMOUNT DUE ON January 3 , 2025	\$37.82

This invoice is for the billing period December 1 - December 31 , 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$37.82
Charges	\$37.82
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$37.82

(This invoice is for the billing period December 1 - December 31 , 2024)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2030477069
Invoice Date:	February 1 , 2025
TOTAL AMOUNT DUE ON February 1 , 2025	\$44.09

This invoice is for the billing period January 1 - January 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$44.09
Charges	\$44.09
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$44.09

(This invoice is for the billing period January 1 - January 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2083863957
Invoice Date:	March 2 , 2025
TOTAL AMOUNT DUE ON March 2 , 2025	\$50.76

This invoice is for the billing period February 1 - February 28 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$50.76
Charges	\$50.76
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$50.76

(This invoice is for the billing period February 1 - February 28 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2113931057
Invoice Date:	April 2 , 2025
TOTAL AMOUNT DUE ON April 2 , 2025	\$59.95

This invoice is for the billing period March 1 - March 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$59.95
Charges	\$59.95
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$59.95

(This invoice is for the billing period March 1 - March 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2145088553
Invoice Date:	May 2 , 2025
TOTAL AMOUNT DUE ON May 2 , 2025	\$70.98

This invoice is for the billing period April 1 - April 30 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$70.98
Charges	\$70.98
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$70.98

(This invoice is for the billing period April 1 - April 30 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2187967033
Invoice Date:	June 1 , 2025
TOTAL AMOUNT DUE ON June 1 , 2025	\$91.68

This invoice is for the billing period May 1 - May 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$91.68
Charges	\$91.68
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$91.68

(This invoice is for the billing period May 1 - May 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2223451413
Invoice Date:	July 1 , 2025
TOTAL AMOUNT DUE ON July 1 , 2025	\$111.10

This invoice is for the billing period June 1 - June 30 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$111.10
Charges	\$111.10
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$111.10

(This invoice is for the billing period June 1 - June 30 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2254652033
Invoice Date:	August 1 , 2025
TOTAL AMOUNT DUE ON August 1 , 2025	\$129.00

This invoice is for the billing period July 1 - July 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$129.00
Charges	\$129.00
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$129.00

(This invoice is for the billing period July 1 - July 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2295148313
Invoice Date:	September 1 , 2025
TOTAL AMOUNT DUE ON September 1 , 2025	\$155.97

This invoice is for the billing period August 1 - August 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$155.97
Charges	\$155.97
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$155.97

(This invoice is for the billing period August 1 - August 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2329174441
Invoice Date:	October 1 , 2025
TOTAL AMOUNT DUE ON October 1 , 2025	USD 180.95

This invoice is for the billing period September 1 - September 30 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	USD 180.95
Charges	USD 180.95
Credits	USD 0.00
Tax	USD 0.00
Total for this invoice	USD 180.95

(This invoice is for the billing period September 1 - September 30 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2385519533
Invoice Date:	November 1 , 2025
TOTAL AMOUNT DUE ON November 1 , 2025	USD 189.33

This invoice is for the billing period October 1 - October 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	USD 189.33
Charges	USD 189.33
Credits	USD 0.00
Tax	USD 0.00
Total for this invoice	USD 189.33

(This invoice is for the billing period October 1 - October 31 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2414120757
Invoice Date:	December 1 , 2025
TOTAL AMOUNT DUE ON December 1 , 2025	USD 200.29

This invoice is for the billing period November 1 - November 30 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	USD 200.29
Charges	USD 200.29
Credits	USD 0.00
Tax	USD 0.00
Total for this invoice	USD 200.29

(This invoice is for the billing period November 1 - November 30 , 2025)



Account number:
339713180561

Bill to Address:
Noolaham Foundation
ATTN: Noolaham Foundation
No. 55, Somasundram Avenue
Chundikuli
Jaffna, Northern Province, 40000, LK

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Invoice Summary

Invoice Number:	2463739661
Invoice Date:	January 1 , 2026
TOTAL AMOUNT DUE ON January 1 , 2026	USD 203.76

This invoice is for the billing period December 1 - December 31 , 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	USD 203.76
Charges	USD 203.76
Credits	USD 0.00
Tax	USD 0.00
Total for this invoice	USD 203.76

(This invoice is for the billing period December 1 - December 31 , 2025)

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 02 12227062

Account Number

Invoice Number

Billing Date

Billing Period

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

477333_1-1-02-1-LKR-101-00-BILL-NONRED_1.8_04:44:34060325 FTTH

www.slt.lk/payonline

SUMMARY OF INVOICE

ඉදිරිපිට වෙසා වේනි மு.கொ.தீவுகளவு Balance B/F 0.00	-	இரட்டி உட்கட்டு விடைக்கப்படுத்த கொடுப்பனவு Payments received 0.00	+	காலதாமதம் ஏதாவதும் காலப்பகுதிகளான கட்டணம் Charges for the period 43,676.52	=	காலிய தவு இரட்டி செலுத்த வேண்டிய முழுத் தொகை Total payable 43,676.52	காலிய தவு இரட்டி கொடுப்பனவு முடிவுத் திகதி Payment due date 22/03/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062	
Voice VAS Bundle Charge [Rental] (05/02/2025-28/02/2025)	
94212227062	
SLT BroadBand Service Any Xtreme [Rental] (05/02/2025-28/02/2025)	22,500.00
JA-NODE-JA-KVK-00522-FTTH-0002	
Fiber Access Home DP BB with Customer phone [Rental] (05/02/2025-28/02/2025)	368.57
Fiber Access -Startup Smartline Standard Double PI [Initiation] (05/02/2025-05/02/2025)	12,500.00
Taxes & Levies	
Taxes & Levies	8,307.95
Total Charges for the Period	43,676.52

Summary of Invoice (SLT Mobitel connection) 01/02/2025 - 28/02/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number 005 113 6629

Invoice Number 0051136629-002X

Billing Date 01/04/2025

Billing Period 01/03/2025 - 31/03/2025

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

482438_1-1-02-1-LKR-101-1-BILL-NONRED_1.8_17:57:38040425
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට වෙත වෙත மு.கொ.தீவுகள் Balance B/F 43,676.52	-	இடம் ஒப்பீடு கிடைக்கப்பெற்ற கொடுப்பணவு Payments received 43,676.52	+	කාලසීමාවට අයකිරීම් காலப்பகுதிகளான கட்டணம் Charges for the period 32,947.03	=	වෙට්ත පුද්ගල සමුදාය වෙහෙර මුදල Total payable 32,947.03	වෙට්ත පුද්ගල කොටුපත මුදල Payment due date 22/04/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062 Voice VAS Bundle Charge [Rental]	
94212227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Home DP BB with Customer phone [Rental]	430.00
Taxes & Levies	
Taxes & Levies	6,267.03
Total Charges for the Period	32,947.03

Summary of Invoice (SLT Mobitel connection) 01/03/2025 - 31/03/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 02 12227062

Account Number

Invoice Number

Billing Date

Billing Period

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE



486823_1-1-02-1-LKR-101-1-BILL-NONRED_1.6_21:58:34020525
FTTH



SUMMARY OF INVOICE

මුද්දිටු වෙත අත්පත මු.සො.තිලසභා Balance B/F	-	මුද්දි වෙත කිසි.ක.ස.ප.වෙත සො.ප.සභා Payments received	+	තැපැල්විටු වෙත කාල.ප.සභා ක.ස.ප.සභා Charges for the period	=	මෙහි මුද්දි සෙලුම් මෙහෙයුම මුද්දි මුද්දි Total payable	32,947.03	
32,947.03		32,947.03		32,947.03		32,947.03		22/05/2025

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062 Voice VAS Bundle Charge [Rental]	
94212227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Home DP BB with Customer phone [Rental]	430.00
Taxes & Levies Taxes & Levies	6,267.03
Total Charges for the Period	32,947.03

Summary of Invoice (SLT Mobitel connection) 01/04/2025 - 30/04/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 02 12227062

Account Number 005 113 6629

Invoice Number 0051136629-0043

Billing Date 01/06/2025

Billing Period 01/05/2025 - 31/05/2025

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

491155_1-1-02-1-LKR-101-1-BILL-NONRED_1.11_03:34:006325
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට වෙත වේගය மு.கொ.திரவுகலை Balance B/F	-	පුරුද්ද ලැබීම් கிடைக்கப்பெற்ற கொடுப்பளவு Payments received	+	කලාපීයව පැයකිරීම් காலப்பகுதிகளான கட்டணம் Charges for the period	=	වෙරිටි ලද මුදල செலுத்த வேண்டிய மුழுக்கு தொகை Total payable	වෙරිටි ලද මුදල கொடுப்பளவு முடிவுத் திகதி Payment due date
32,947.03		32,947.03		32,947.03		32,947.03	22/06/2025

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062 Voice VAS Bundie Charge [Rental]	
94212227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Home DP BB with Customer phone [Rental]	430.00
Taxes & Levies Taxes & Levies	6,267.03
Total Charges for the Period	32,947.03

Summary of Invoice (SLT Mobitel connection) 01/05/2025 - 31/05/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number 005 113 6629

Invoice Number 0051136629-0055

Billing Date 01/07/2025

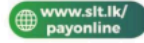
Billing Period 01/06/2025 - 30/06/2025

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

499315_1-1-02-1-LKR-101-1-BILL-NONRED_1.3_03:27:317425
FTTH



SUMMARY OF INVOICE

මුද්ධාට වෙත වේගය மு.கொ.தரவுகளை Balance B/F	32,947.03	-	පුරුද් ලැබීම් கிடைக்கப்பெற்ற கொடுப்புகள் Payments received	32,947.03	+	කාලසීමාවට ලාබාලීම් காலப்பகுதிக் கான கட்டணம் Charges for the period	32,947.03	=	වෙරට වල පුරුද් கேள்வக்க வேண்டிய முழுக்க தொகை Total payable	32,947.03	=	වෙරටී වල පුරා වෙත கொடுப்புகள் முடிவுக் திகதி Payment due date	22/07/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062	
Voice VAS Bundle Charge [Rental]	
94212227062	
SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002	
Fiber Access Home DP BB with Customer phone [Rental]	430.00
Taxes & Levies	
Taxes & Levies	6,267.03
Total Charges for the Period	32,947.03

Summary of Invoice (SLT Mobitel connection) 01/06/2025 - 30/06/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number 005 113 6629

Invoice Number 0051136629-0067

Billing Date 01/08/2025

Billing Period 01/07/2025 - 31/07/2025

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

506098_1-1-02-1-LKR-101-1-BILL-NONRED_1.5_19:27:098325
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට අගයා වේගය மு.பொ.திருவை Balance B/F 32,947.03	-	ලැබූ මුදල கிடைக்கப்பெற்ற கொடுப்பனவு Payments received 32,947.03	+	කාලසීමාවට අදාලවී காலப்பகுதிகளான கட்டணம் Charges for the period 33,342.20	=	ගෙවිය යුතු මුදල செலுத்த வேண்டிய முழுத் தொகை Total payable 33,342.20	ගෙවීම් වල දිනය கொடுப்பனவு முடிவுத் திகதி Payment due date 22/08/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062 Voice VAS Bundie Charge [Rental]	
94212227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Double Play Office Line [Rental]	750.00
Taxes & Levies Taxes & Levies	6,342.20
Total Charges for the Period	33,342.20

Summary of Invoice (SLT Mobitel connection) 01/07/2025 - 31/07/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number

Invoice Number

Billing Date

Billing Period

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikul
40000



ENTERPRISE

513350_1-1-02-1-LKR-101-1-BILL-NONRED_1.9_04:21:039525
FTTH

www.slt.lk/payonline

SUMMARY OF INVOICE

පැවැත්වූ කටයුතු සඳහා ගෙවූ මුදල Balance B/F	-	පිටපත් ලබාදීම සඳහා කෙරුණු ගෙවීම් Payments received	+	මාසයේදී ලබාදීමට නොහැකි වූ ආදායම් Charges for the period	=	මෙහිදී මුළු ගෙවීමට ලක්වන මුදල Total payable	මෙහිදී මුළු මුදල ගෙවීමට ලක්වන දිනය Payment due date
33,342.20		33,342.20		33,342.20		33,342.20	22/09/2025

DETAILS OF CHARGES FOR THE PERIOD

0212227062 Voice VAS Bundle Charge [Rental]	(Rs.)
9421227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Double Play Office Line [Rental]	750.00
Taxes & Levies Taxes & Levies	6,342.20
Total Charges for the Period	33,342.20

Summary of Invoice (SLT Mobitel connection)01/08/2025 - 31/08/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number 005 113 6629

Invoice Number 0051136629-0080

Billing Date 01/10/2025

Billing Period 01/09/2025 - 30/09/2025

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

520258_1-1-02-1-LKR-101-1-BILL-NONRED_1.12_16:24:3610425
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපස බැලීමේ මු.බැ.විලියය Balance B/F 33,342.20	-	ප්‍රිය ලැබී කි.සැ.කරුණ කොටුපත Payments received 33,342.20	+	කාලසීමාව තුළ කැපීම් කාලසීමාව තුළ වැයවීම් Charges for the period 33,342.20	=	මුළු වැය මුදල් Total payable 33,342.20	මුදල් මුදල් Payment due date 22/10/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062	
Voice VAS Bundle Charge [Rental]	
94212227062	
SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002	
Fiber Access Double Play Office Line [Rental]	750.00
Taxes & Levies	
Taxes & Levies	6,342.20
Total Charges for the Period	33,342.20

Summary of Invoice (SLT Mobitel connection) 01/09/2025 - 30/09/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 0212227062

Account Number

Invoice Number

Billing Date

Billing Period

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

526347_1-1-02-1-LKR-101-1-BILL-NONRED_1.11_03:13:4211325
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට ගෙවන බේරුම மு.கொ.திறவுகலை Balance B/F	-	ලැබූ මුදල கிடைக்கப்பெற்ற கொடுப்பனவு Payments received	+	කලසීමාදී මුදල காலப்பகுதிகளான கட்டணம் Charges for the period	=	ගෙවිය යුතු මුදල செலுத்த வேண்டிய முழுத் தொகை Total payable	ගෙවිය යුතු දිනය கொடுப்பனவு முடிவுத் திகதி Payment due date
33,342.20		33,342.20		33,342.20		33,342.20	22/11/2025

DETAILS OF CHARGES FOR THE PERIOD

0212227062		(Rs.)
Voice VAS Bundle Charge [Rental]		
94212227062		
SLT BroadBand Service Any Xtreme [Rental]		26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002		
Fiber Access Double Play Office Line [Rental]		750.00
Taxes & Levies		
Taxes & Levies		6,342.20
Total Charges for the Period		33,342.20

Details of Payments Received	
Physical payment-15/10/2025-BC Jaffna	33,342.20
Total Payments Received	33,342.20

Summary of Invoice (SLT Mobitel connection) 01/10/2025 - 31/10/2025

INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.



1 of 1

TELEPHONE NUMBER 02 12227062

Account Number

Invoice Number

Billing Date

Billing Period

Mr Noolaham Foundation
Noolaham Foundation
55
Somasundaram Lane
Chundikuli
40000



ENTERPRISE

531520_1-1-02-1-LKR-101-1-BILL-NONRED_1.4_15-05:0312625
FTTH



SUMMARY OF INVOICE

මුද්දරයට ලබන වේගය මු.කො.නිලය Balance B/F	33,342.20	-	පිටරි ලැබීම් කිடைக்கப்பெற்ற කොටුපොල Payments received	33,342.20	+	කාලසීමාවට අයවීමේ කාලසීමාවකදී කැපීම් Charges for the period	33,342.20	=	මෙහිදී මුදල් මෙහෙයුම මුදල් Total payable	33,342.20		මෙහිදී මුදල් මෙහෙයුම මුදල් Payment due date	22/12/2025
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DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0212227062 Voice VAS Bundle Charge [Rental]	
94212227062 SLT BroadBand Service Any Xtreme [Rental]	26,250.00
JA-NODE-JA-KVK-00522-FTTH-0002 Fiber Access Double Play Office Line [Rental]	750.00
Taxes & Levies Taxes & Levies	6,342.20
Total Charges for the Period	33,342.20

Summary of Invoice (SLT Mobitel connection) 01/11/2025 - 30/11/2025

6. Challenges and Corrective Measures

Identified Issue	Corrective Action
Non-standard legacy naming	Standardized archival naming framework under mentor guidance
High internet recurring costs	Shift to night-time data uploads
Hardware circulation limitations	Strategic redistribution and reuse of freed hard disks

These measures directly improve efficiency, sustainability, and data integrity.

7. Next Steps (Immediate)

- Finalize naming and classification framework
- Upload remaining 9 hard disks to cloud storage
- Complete SLT connection discontinuation
- Continue daily incremental cloud backups
- Strengthen documentation and reporting workflows

8. Conclusion

Despite operational and technical complexities inherent in managing large-scale legacy digital archives, the Noolaham Cloud Storage Solution has made substantial progress in strengthening data security, improving cost efficiency, and aligning long-term preservation practices with international standards.

The corrective steps currently underway will ensure that the remaining uploads are completed in a structured, scalable, and sustainable manner, fully aligned with the objectives of the MOU and the expectations of the donor.