Invoice

Invoice No = Sec/24/I/8735 Invoice Date = 5th June 2024

Invoice To = The Director, Itchy Feet (Private) Limited, Itchy Feet (Private) Limited donlanc@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st April to 30th September 2024 at the rate of US\$ 38.00 per month.(1USD=Rs 307.00)	66,996.00
	Total	66,996.00
Reimbursable Expenses		
2	Annual Return Fee for - 2024	8,500.00
3	Printing and Stationary	2,000.00
4	Travelling	2,000.00
79.496.00		

79,496.00 Total Value

A/C Name: SECRETARIOUS (PVT) LTD

Account: 000910010182No

Bank Name: Smpath Bank PLC-Nawam Mawatha Branch

Bank Address: Smpath Bank PLC-Nawam Mawatha, Colombo 02, Sri lanka

Swift Code: BSAMLKX