

Invoice

Invoice No = Sec/24/O/0002
Invoice Date = 3rd June 2024

Invoice To = The Accountant
Open Systems Integrators (pvt) ltd,
536/1/ artigala road,
meegoda.
user1@gmail.com

No	Description	Rs.
1	Secretarial fees from 3rd June 2024 to 2nd October 2024 at the rate of Rs.12333.00 per month.	49,332.00
2	Secretarial fees from 3rd June 2024 to 2nd October 2024 at the rate of Rs.12333.00 per month.	49,332.00
3	Secretarial fees from 3rd June 2024 to 2nd October 2024 at the rate of Rs.12333.00 per month.	49,332.00
Total		147,996.00
Reimbursable Expenses		
4	Secretarial fees from 3rd June 2024 to 2nd October 2024 at the rate of Rs.12333.00 per month.	49,332.00
Total Value		197,328.00

A/C Name : test
Account : 0123456798No
Bank Name: Smpath Bank
Bank Address: Adasdad
Swift Code: ada