INVOICE

SECRETARIUS(IPC

Date 22/07/2024 Invoice No Sec/24/I/0001

TO CHARGE 093342190,907Email: Web:www.simonas.net

The Director Itchy Feet (Prive=ate) Limited, Itchy Feet (Prive=ate) Limited donlanc@gmail.com Colombe 集集 (1) 2381 simonsec@simonas.net 03,

No	Description	Rs.
1	Secretarial fees from 18th June 2024 to 17th August 2024 at the rate of Rs.5000.00 per month.	10,000.00
2	Secretarial fees from 18th June 2024 to 17th August 2024 at the rate of Rs.5000.00 per month.	10,000.00
	Total	20,000.00
imbur	sable Expenses	
3	Travelling	10,000.00
4	Travelling	10,000.00
	Total	40,000.00

Payment to be made by Crossed Cheque in favour of "Secretarius (Pvt)Ltd" Or Remittances to be made to the undernoted Account.

A/C Name : SECRETARIUS (PVT) LTD.

Account No : 0123456798 Bank Name : Smpath Bank

Bank Address : js ksdfyjg sdfdyi ldjg

Swift Code : sdfsdf

This is a computer-generated Invoice.