

# Invoice

Invoice No = Sec/24/N/8970  
Invoice Date = 11th November 2024

Invoice To = The Accountant,  
National Institute of Exports,,  
131/6,  
Elvitigala Mawatha,  
Colombo 08.  
accounts@nce.lk

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 30th September 2024 at the rate of Rs.4000.00 per month.	12,000.00
	Total	12,000.00
Reimbursable Expenses		
2	Annual Return Fee for - 2024	8,500.00
3	Printing and Stationery	2,000.00
4	Travelling	2,000.00
	24,500.00	
	Total Value	

A/C Name : SECRETARIUS (PVT) LTD.  
Account : 500930003800No  
Bank Name: SAMPATH BANK PLC- Nawam Mawatha Branch.  
Bank Address: 46/38, Navam Mawatha, Colombo 02  
Swift Code: BSAMLKLX