

INVOICE

SECRETARIUS(PVT)TD

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

#40 Galle Face Court 02, Colombo 03,
(Reg. No: PV 5958)
Tele: +94(011) 2399 090/2390 356 Fax: +94(011)2381 907
Email: simonsec@simonas.net Web: www.simonas.net

TO

The Director
Itchy Feet (Prive=ate) Limited,
Itchy Feet (Prive=ate) Limited
donlanc@gmail.com

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
Reimbursable 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 : sdfsd

This is a computer-generated Invoice.