

Invoice

Invoice No = Sec/24/O/0001
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 September 2024 at the rate of Rs.1500.00 per month.	4,500.00
2	Secretarial fees from 3rd June 2024 to 2nd September 2024 at the rate of Rs.1500.00 per month.	4,500.00
3	Secretarial fees from 3rd June 2024 to 2nd September 2024 at the rate of Rs.1500.00 per month.	4,500.00
Total		13,500.00

Reimbursable Expenses

13,500.00
Total Value

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