

# Invoice

Invoice No = Sec/24/V/0001  
Invoice Date = 21st August 2024

Invoice To = The Accountant  
Vaughan and Cunningham Associates,  
Pariatur Excepturi  
bupovug@mailinator.com

No	Description	Rs.
1	Secretarial fees from 21st August 2024 to 20th January 2025 at the rate of Rs.1500.00 per month.	7,500.00
2	Secretarial fees from 21st August 2024 to 20th May 2025 at the rate of Rs.1000.00 per month.	9,000.00
Total		16,500.00

Reimbursable Expenses

3	Secretarial fees from 21st August 2024 to 20th May 2025 at the rate of Rs.1000.00 per month.	9,000.00
25,500.00		
Total Value		

A/C Name : Kyla Flowers  
Account : 123456789No  
Bank Name: Frances Finley  
Bank Address: Iste itaque dolores  
Swift Code: 11111