

RECEIPT

Date - 22/07/2024  
Receipt No - R 0019  
Bill To - The Director, Itchy Feet (Priveate) Limited

Invoice No	Description	Method	Amount
Sec/24/I/0010	Secretarial fees from 19th July 2024 to 18th December 2024 at the rate of Rs.15000.00 per month.	TRF	75,000.00
	Total		75,000.00

Rupees ten million, four hundred thirty-three thousand, six hundred forty-seven and zero cents only

Total  
75,000.00  
  
Payment  
25,000.00  
  
Balance  
-50,000.00