## **RECEIPT**

Date - 22/07/2024 Receipt No - R 0029

Bill To - The Director, Itchy Feet (Priveate) Limited

| Invoice No    | Description  | Method | Amount    |
|---------------|--|--------|-----------|
| Sec/24/I/0010 | Secretarial fees from<br>19th July 2024 to 18th<br>December 2024 at the<br>rate of Rs.15000.00 per<br>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