

RECEIPT

Date - 25/07/2024
Receipt No - R 0033
Bill To - The Director, Itchy Feet (Priveate) Limited

Invoice No	Description	Method	Amount
Sec/24/I/0014	Secretarial fees from 25th July 2024 to 24th November 2024 at the rate of Rs.5000.00 per month.	cheque	20,000.00
	Total		20,000.00

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

Total
20,000.00

Payment
12,312.00

Balance
-7,688.00