

Invoice

Invoice No = Sec/24/T/0011
Invoice Date = 3rd June 2024

Invoice To = The Accountant
Testing by OSI,
536/1/ artigala road,
meegoda. hadfh
anushkapiyumalmrc@gmail.com, admin@gmail.com

No	Description	Rs.
1	Secretarial fees from 3rd June 2024 to 2nd November 2024 at the rate of Rs.45000.00 per month.	225,000.00
2	Secretarial fees from 3rd June 2024 to 2nd November 2024 at the rate of Rs.45000.00 per month.	225,000.00
Total		450,000.00

Reimbursable Expenses

3	Secretarial fees from 3rd June 2024 to 2nd November 2024 at the rate of Rs.45000.00 per month.	225,000.00
675,000.00 Total Value		

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