

Invoice

Invoice No = Sec/24/O/0004
Invoice Date = 4th June 2024

Invoice To = The Accountant
Open Systems Integrators (pvt) ltd,
536/1/ artigala road,
meegoda.
user1@gmail.com

No	Description	Rs.
1	Secretarial fees from 4th June 2024 to 3rd November 2024 at the rate of Rs.1000.00 per month.	5,000.00
2	Secretarial fees from 4th June 2024 to 3rd November 2024 at the rate of Rs.1000.00 per month.	5,000.00
Total		10,000.00

Reimbursable Expenses

10,000.00
Total Value

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