

Invoice

Invoice No = Sec/24/T/0004
Invoice Date = 31st May 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 31st May 2024 to 30th July 2024 at the rate of Rs.4000.00 per month.	8,000.00
	Total	8,000.00

Reimbursable Expenses

8,000.00
Total Value

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