

RECEIPT

Date - 22/07/2024
Receipt No - R 0004
Bill To - The Director, Itchy Feet (Prive=ate) Limited

Invoice No	Description	Method	Amount
Sec/24/I/0001	Secretarial fees from 18th June 2024 to 17th August 2024 at the rate of Rs.5000.00 per month.	TRF	10,000.00
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Sec/24/I/0001	Travelling	TRF	10,000.00
Sec/24/I/0001	Travelling	TRF	10,000.00
Total			40,000.00

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

Total
40,000.00

Payment
25,000.00

Balance
-15,000.00