

# Invoice

Invoice No = Sec/24/O/8968  
Invoice Date = 19th August 2024

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

No	Description	Rs.
1	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	616,665.00
2	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	616,665.00
3	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	616,665.00
4	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	616,665.00
5	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	616,665.00
Total		3,083,325.00

Reimbursable Expenses

3,083,325.00  
Total Value

A/C Name : Test  
Account : 0123456798No  
Bank Name: Smpath Bank  
Bank Address: wefefs  
Swift Code: EFWF