

# Invoice

Invoice No = Sec/24/O/0010  
Invoice Date = 3rd June 2024

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

No	Description	Rs.
1	Secretarial fees from 3rd June 2024 to 2nd July 2024 at the rate of Rs.123123.00 per month.	123,123.00
2	Secretarial fees from 3rd June 2024 to 2nd July 2024 at the rate of Rs.123123.00 per month.	123,123.00
Total		246,246.00

Reimbursable Expenses

246,246.00  
Total Value

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