INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Tele: +94(011) 2399 090/2390 356 Fax: +94(011)2381 907

Email: simonsec@simonas.net Web: www.simonas.net

TO

Invoice No

Date

The Director,
Analytical Instruments (Pvt) Ltd,
No 100,
Elvitigala Mawatha Colombo 08
ravindu.tharaka@aipl.lk nalaka@aipl.lk

07/02/2025

Sec/24/A/9225

| No | Description | Rs. |
|-----------------------|--|-----------|
| 1 | Secretarial fees from 1st July 2024 to 31st December 2024 at the rate of Rs.3500.00 per month. | 21,000.00 |
| | Total | 21,000.00 |
| Reimbursable Expenses | | |
| 2 | 19.09.2024-ROC Charges-Form 18 & 20 | 8,304.84 |
| 3 | Annual Return Fee for -2024 | 8,500.00 |
| 4 | Printing and Stationery | 2,000.00 |
| 5 | Travelling | 2,000.00 |
| | Total | 41,804.84 |

Payment to be made by Crossed Cheque in favour of "Secretarius (Pvt) Ltd" Or Remittances to be made to the undernoted Account.

A/C Name : SECRETARIUS (PVT) LTD.

Account No : 000910010182

Bank Name : SAMPATH BANK PLC- Nawam Mawatha Branch.

Bank Address: 46/38, Navam Mawatha, Colombo 02

Swift Code : BSAMLKLX

This is a computer-generated Invoice.