

TO

The Director

Innoblocks Lanka Foundation

Invoice No	Description	Method	Amount
Sec/24/I/0010	Secretarial fees from 1st January 2024 to 31st March 2024 at the rate of Rs.4500.00 per month.	TRF	13,500.00

Rupees thirteen thousand, five hundred and zero cents

Total	13,500.00
Payment	13,500.00
Balance	0.00

Notes

This is an official receipt subject to realization of Cheques.

All Returned Cheques will be subject to a levy of Rs 1,500.00

Stamp Duty of this Receipt will be remitted in terms of section 7 of the Stamp Duty (Special Provisions) Act No of 2006.

This is a computer-generated receipt.