

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/02/2025

Invoice No Sec/24/A/9231

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

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

TO

The Accountant,
Analytical Properties (Pvt) Ltd.,
No 100,
4th Floor,
Elvitigala Mawatha,
Colombo 08.
ravindu.tharaka@aipl.lk
nalaka@aipl.lk

No	Description	Rs.
1	Secretarial fees from 1st July 2024 to 31st December 2024 at the rate of Rs.2500.00 per month.	15,000.00
Total		15,000.00
Reimbursable Expenses		
2	30/09/2024-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		35,804.84

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.