

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 08/01/2025

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

Invoice No Sec/24/N/9143

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

TO

The Director,
N O H Hotel (Private) Limited,
5th Floor,
SSP Corporate Building,
No 546/7,
Galle Road,
Colombo 03.
fabraham@aman.com colomboaccounts@aman.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.5500.00 per month.	33,000.00
Total		33,000.00
Reimbursable Expenses		
2	09/08/2024-ROC Charges- Certified Copy Form 20	1,380.47
3	28/08/2024-ROC Charges- Certified Copy -Form 13	1,380.47
4	28/08/2024-ROC Charges- Form 20	1,380.47
5	18/10/2024- ROC Charges-Certified Copy	11,043.74
6	18/10/2024-ROC Charges- Certified Copy Form 18	1,380.47
7	18/11/2024-ROC Charges-Form 40	1,380.47
Total		50,946.09

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.