

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

Date 05/11/2024
Invoice No Sec/24/S/9001

TO

The Accountant,
SLAASMB,
No 293,
Galle Road,
Colombo 03.
das@slaasmb.gov.lk anushamohotti@slaasmb.gov.lk

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st October 2024 at the rate of Rs.10,000.00 per month.	10,000.00
Total		10,000.00
Reimbursable Expenses		
2	28/10/2024-Board Meeting - From 4.30pm to 8.20pm	15,000.00
3	28/10/2024-Travelling for Board Meeting	1,614.00
Total		26,614.00

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.