

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/02/2025

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

Invoice No Sec/24/B/9226

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

## TO

The Director,  
Bio Medica (Pvt) Ltd,  
No. 100,  
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.3500.00 per month.	21,000.00
Total		21,000.00
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		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.