

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 13/12/2024

Invoice No Sec/24/H/9105

TO

The Director,
Hotel International (Pvt) Ltd,
No.327,
Union Place,
Colombo 02.
mohan.lakshapathi@gardiner-group.com Wasana.Alles@gallefacegroup.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.3500.00 per month.	21,000.00
Total		21,000.00
Reimbursable Expenses		
2	17/08/2024-ROC Charges- Certified Form 20	1,380.47
Total		22,380.47

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.