

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 11/04/2025

Invoice No Sec/24/A/9337

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

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

TO

The Director

The Animal SOS Lanka (Pvt) Ltd.,

No 40 Galle Face Court 2,

Colombo 3

dumi2508@gmail.com coolingkim@aol.com

No	Description	Rs.
Reimbursable Expenses		
1	23/05/2024-ROC Charges -Form 20	2,760.94
2	28/03/2025- ROC Charges -Form 20	2,760.94
3	Annual Return Fee-2024	8,881.03
4	Printing & Stationery	2,000.00
5	Travelling	2,000.00
Total		18,402.91

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.