

# INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

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Date 28/01/2025  
Invoice No Sec/24/R/9190

## TO

The Director,  
Roughstone (Pvt) Ltd,  
No 40 Galle Face Court 2,  
Colombo 3  
[sandra@thestonhams.com](mailto:sandra@thestonhams.com) [jon@thestonhams.com](mailto:jon@thestonhams.com)

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.4500.00 per month.	27,000.00
Total		27,000.00
Reimbursable Expenses		
2	12/08/2024-ROC Charges- Certified Copy	4,141.40
3	20/09/2024-ROC Charges- Form 6	4,561.55
Total		35,702.95

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.