

# INVOICE

**SECRETARIUS (PVT) LTD**

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 11/03/2025

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

Invoice No Sec/24/M/9320

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

**TO**

The Director,  
MONO TEA & BEVERAGE (PRIVATE) LIMITED,  
No 40 Galle Face Court 02 Colombo 3  
yuan88286@gmail.com monoteaandbeverage@hotmail.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.8500.00 per month.	51,000.00
Total		51,000.00
Reimbursable Expenses		
2	Annual Return- 2024	8,500.00
3	12/12/2024-Certified Copy Form 01	1,384.14
Total		60,884.14

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.