

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 22/08/2024

Invoice No Sec/24/N/8970

TO

The Accountant,
National Institute of Exports,,
131/6,
Elvitigala Mawatha,
Colombo 08.
accounts@nce.lk

| No | Description | Rs. |
|-------|-------------------------------------------------------------------------------------------------|-----------|
| 1 | Secretarial fees from 1st July 2024 to 30th September 2024 at the rate of Rs.4000.00 per month. | 12,000.00 |
| Total | | 12,000.00 |

Reimbursable Expenses

| | | |
|-------|------------------------------|-----------|
| 2 | Annual Return Fee for - 2024 | 8,500.00 |
| 3 | Printing and Stationery | 2,000.00 |
| 4 | Travelling | 2,000.00 |
| Total | | 24,500.00 |

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.