

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 07/05/2025

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

Invoice No Sec/25/N/9341

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

TO

The Director,
Nagenahira Abiviruthi (Private) Limited,
No. 29/8,
Guilford Crescent,
Colombo 07
tmwijesinghe@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st April 2025 to 30th September 2025 at the rate of Rs.5500.00 per month.	33,000.00
Total		33,000.00
Reimbursable Expenses		
2	Annual Return for -2025	8,500.00
3	Printing & Stationery	2,000.00
4	Travelling	2,000.00
5	27/01/2025-ROC Charges-Certified Copy-Form 20 & Articles	2,760.94
6	02/10/2024-ROC Charges- Ceartified Copies Form 13,15,20 Articles.	5,538.78
Total		53,799.72

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.