

INVOICE

SECRETARIUS(PVT) LTD

#40 Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 22/08/2024

Invoice No Sec/24/E/8968

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

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

TO

The Accountant,
Eden Grove Ceylon Tea Estates (Pvt) Ltd.,
72/06,
Kohilawatha Road. Kudabuthgamuwa,
Angoda.
Suranga@etsteas.co.uk
niluza badurdeen@etsteas.co.uk

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
2	Printing and Stationery	2,000.00
Total		14,000.00

Reimbursable Expenses

3	Annual Return Fee for -2024	8,500.00
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.