

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 13/12/2024

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

Invoice No Sec/24/A/9116

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

TO

The Director,
Ani Villas Dickwella (Pvt) Ltd,
No 40 Galle Face Court 2,
Colombo 3
dharshana@aniprivateresorts.com yeshi@aniprivateresorts.com vslaccount@aniprivateresorts.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.48.00 per month. (01USD = Rs.295.00)	84,960.00
Total		84,960.00
Reimbursable Expenses		
2	03/10/2024- ROC Charges-Certified Copy-Articles of Association	1,380.47
3	12/11/2024-ROC Charges-Form 13	2,760.94
4	02/12/2024-ROc Charges Certified Copy -Form 13	1,380.47
Total		90,481.88

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.