

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 25/11/2024

Invoice No Sec/24/G/9037

TO

The Director,
Grand Lanka Club (Private) Limited,
No 40,
Galle Face Court 2,
Colombo 3
wedya@tuguhotels.com / anetanhar@gmail.com ho4@tuguhotels.com / anhar31b@gmail.com

No	Description	Rs.
1	Secretarial fees from 1st October 2024 to 31st March 2025 at the rate of Rs.38.00 per month. (1USD=Rs.298.00)	67,944.00
Total		67,944.00
Reimbursable Expenses		
2	26/01/2024-ROC Charges- Form 06	2,760.94
Total		70,704.94

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.