

INVOICE

SECRETARIUS (PVT) LTD

#40, Galle Face Court 02, Colombo 03,

(Reg. No: PV 5958)

Date 20/02/2025

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

Invoice No Sec/24/C/9256

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

TO

The Director,
Cashell Green (Pvt) Ltd,
No 40 Galle Face Court 2,
Colombo 3
Pamela.oleary@tcd.ie

No	Description	Rs.
1	Secretarial fees for Quarter ended 31st December 2024.	9,686.96
2	Secretarial fees for Quarter ended 31st March 2025.	9,686.96
Total		19,373.92

Reimbursable Expenses

3	Annual Return Fee for -2024	8,500.00
4	Printing and Stationery	2,000.00
5	Travelling	2,000.00
6	16/12/2024-ROC Charges-Form 6	2,768.28
Total		34,642.20

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.